

EXHIBIT "A"

ARENT FOX LLP

1050 Connecticut Ave., N.W.

Washington, D.C. 20036-5339

Telephone: (202) 857-6000 Telecopy: (202) 857-6395

Taxpayer Identification Number: 53-0214923

Asyst Technologies, Inc - Unsecured Creditors Committee of

Invoice Number 1239699

Invoice Date 03/17/10

Client Number 031523

Category	Hours	Total

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 5, 2010		
00000 General	.00	4,803.97
00001 Petition, Schedules, First Day Orders	4.50	2,459.00
00002 Case Management and Operating Reports	4.30	1,679.00
00004 Sale and Disposition of Assets	123.90	67,834.00
00005 Asset Analysis and Recovery	3.60	1,550.00
00006 Claims Administration and Objections	3.20	1,210.50
00007 Miscellaneous Motions and Objections	11.20	6,506.50
00008 Committee and Debtor Communications, Conference	20.60	10,504.00
00010 Professional Retention	43.10	17,498.50
00011 Plan and Disclosure Statement Matters and Solici	101.90	50,344.50
00012 Cash Collateral and DIP Financing	82.90	44,959.00
00013 Employee Benefits and Severance, Pensions ERISA,	1.80	837.00
00014 Real Estate and Leasing and Executory Contracts	8.80	3,614.00
00015 Creditor Inquiries	1.30	598.50
00016 Automatic Stay and Section 362 and 363 Matters	1.00	445.00
00017 Investigation of Secured Creditor, Equipment Les	68.90	34,802.50
00019 Chapter 5 Litigation, Collection and Investigati	107.10	52,559.00
00022 Fee Applications	118.20	48,980.50
00024 Creditor Information Sharing and 1102 Services	18.40	6,104.50
00025 Confidentiality Agreement	5.80	3,375.50
00026 Committee Bylaws	1.40	623.00
00027 Investigation of Debtor's Assets	3.10	1,379.50

Totals	735.00	362,667.97

(00000) MATTER NUMBER
RE: General

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

FOR CHARGES:

08/19/09	POSTAGE User Ralph Hernandez produced \$13.42 in postage on 08/19/2009 at 19:11 hrs	13.42
09/22/09	POSTAGE User Ralph Hernandez produced \$52.80 in postage on 09/22/2009 at 17:32 hrs	52.80
01/21/10	POSTAGE User Harold Rivera produced \$9.80 in postage on 01/21/2010 at 12:05 hrs	9.80

TOTAL FOR: POSTAGE 76.02

12/31/09	PHONE CHARGES	12.61
06/24/09	PHONE CHARGES	5.50
08/20/09	PHONE CHARGES	8.35
05/20/09	PHONE CHARGES User Jeffrey Rothleder called (510) 249-9700 on 05/20/2009 at 18:25 hrs (for 20 mins)	2.00
04/25/09	PHONE CHARGES - SCHUYLER CARROLL 0425	17.01
06/12/09	PHONE CHARGES - COURTCALL LLC ASYST TECHNOLOGIES, INC./09-43246	37.50
06/18/09	PHONE CHARGES User Carol Connor Cohen called (714) 668-7301 on 06/18/2009 at 14:41 hrs (for 35 mins)	3.50

TOTAL FOR: PHONE CHARGES 86.47

06/22/09	DUPLICATING SUMMARY User Julie Hranicky copied 108 on 06/22/2009 at 11:17 hrs	21.60
06/16/09	DUPLICATING SUMMARY User Duplicate Duplication copied 136 on 06/16/2009 at 10:39 hrs	27.20
05/21/09	DUPLICATING SUMMARY User Julie Hranicky copied 56 on 05/21/2009 at 11:26 hrs	11.20
05/28/09	DUPLICATING SUMMARY User Duplicate Duplication copied 117 on 05/28/2009 at 16:50 hrs	23.40
06/03/09	DUPLICATING SUMMARY User Sherry Smith-Weissmann copied 6 on 06/03/2009 at 19:02 hrs	1.20
06/05/09	DUPLICATING SUMMARY User Duplicate Duplication copied 429 on 06/05/2009 at 11:31 hrs	85.80
05/07/09	DUPLICATING SUMMARY User Duplicate Duplication copied 249 on 05/07/2009 at 10:07 hrs	49.80

06/08/09	DUPLICATING SUMMARY User Larry Pigge copied 789 on 06/08/2009 at 16:29 hrs	157.80
06/10/09	DUPLICATING SUMMARY User Julie Hranicky copied 114 on 06/10/2009 at 09:29 hrs	22.80
07/29/09	DUPLICATING SUMMARY User Larry Pigge copied 79 on 07/29/2009 at 18:31 hrs	15.80
07/30/09	DUPLICATING SUMMARY User Duplicate Duplication copied 546 on 07/30/2009 at 09:57 hrs	109.20
07/31/09	DUPLICATING SUMMARY User Duplicate Duplication copied 389 on 07/31/2009 at 14:14 hrs	77.80
08/10/09	DUPLICATING SUMMARY User Sherry Smith-Weissmann copied 21 on 08/10/2009 at 14:04 hrs	4.20
07/17/09	DUPLICATING SUMMARY User Sherry Smith-Weissmann copied 288 on 07/17/2009 at 18:01 hrs	57.60
07/21/09	DUPLICATING SUMMARY User Julie Hranicky copied 46 on 07/21/2009 at 10:16 hrs	9.20
07/01/09	DUPLICATING SUMMARY User Duplicate Duplication copied 19 on 07/01/2009 at 08:43 hrs	3.80
11/10/09	DUPLICATING SUMMARY User Duplicate Duplication copied 433 on 11/10/2009 at 10:05 hrs	86.60
12/23/09	DUPLICATING SUMMARY User Julie Hranicky copied 1 on 12/23/2009 at 10:48 hrs	0.20
12/29/09	DUPLICATING SUMMARY User Duplicate Duplication copied 337 on 12/29/2009 at 11:11 hrs	67.40
12/29/09	DUPLICATING SUMMARY User Duplicate Duplication copied 239 on 12/29/2009 at 09:24 hrs	47.80
12/29/09	DUPLICATING SUMMARY User Julie Hranicky copied 46 on 12/29/2009 at 09:54 hrs	9.20
11/20/09	DUPLICATING SUMMARY User Andrea Campbell copied 110 on 11/20/2009 at 16:56 hrs	22.00
11/20/09	DUPLICATING SUMMARY User Duplicate Duplication copied 110 on 11/20/2009 at 08:44 hrs	22.00
11/24/09	DUPLICATING SUMMARY User Julie Hranicky copied 43 on 11/24/2009 at 13:33 hrs	8.60
11/25/09	DUPLICATING SUMMARY User Julie Hranicky copied 65 on 11/25/2009 at 08:30 hrs	13.00
08/11/09	DUPLICATING SUMMARY User Sherry Smith-Weissmann copied 212 on	42.40

08/18/09	08/11/2009 at 18:25 hrs DUPLICATING SUMMARY User Ralph Hernandez copied 586 on 08/18/2009 at 12:29 hrs	117.20
09/17/09	DUPLICATING SUMMARY User Larry Pigge copied 798 on 09/17/2009 at 15:15 hrs	159.60
09/17/09	DUPLICATING SUMMARY User Duplicate Duplication copied 386 on 09/17/2009 at 18:37 hrs	77.20
10/14/09	DUPLICATING SUMMARY User Julie Hranicky copied 47 on 10/14/2009 at 10:56 hrs	9.40
05/19/09	DUPLICATING SUMMARY User Julie Hranicky copied 152 on 05/19/2009 at 11:16 hrs	30.40
10/27/09	DUPLICATING SUMMARY User Duplicate Duplication copied 119 on 10/27/2009 at 11:55 hrs	23.80
12/15/09	DUPLICATING SUMMARY User Julie Hranicky copied 58 on 12/15/2009 at 16:34 hrs	11.60
01/05/10	DUPLICATING SUMMARY User Julie Hranicky copied 38 on 01/05/2010 at 12:14 hrs	7.60
01/05/10	DUPLICATING SUMMARY User Julie Hranicky copied 2 on 01/05/2010 at 12:17 hrs	0.40
01/25/10	DUPLICATING SUMMARY User Julie Hranicky copied 119 on 01/25/2010 at 13:42 hrs	23.80
02/01/10	DUPLICATING SUMMARY User Duplicate Duplication copied 538 on 02/01/2010 at 08:41 hrs	107.60

TOTAL FOR: DUPLICATING SUMMARY 1,566.20

07/31/09	OTHER DATABASE SEARCH-pacer 05/01/09-06/30/09	7.38
07/31/09	OTHER DATABASE SEARCH-pacer 05/01/09-06/30/09 031523.00001 has status open for time entre only.	4.78
10/31/09	OTHER DATABASE SEARCH-PACER 09/30/2009	39.31
01/29/10	OTHER DATABASE SEARCH-PACER 12/31/2009	1.46
02/28/10	OTHER DATABASE SEARCH- PACER 01/31/2010	7.28

TOTAL FOR: OTHER DATABASE SEARCH 60.21

12/18/09	WESTLAW User: ROTHLEDER,JEFFREY N	57.24
12/18/09	WESTLAW User: ROTHLEDER,JEFFREY N	47.70
12/02/09	WESTLAW User: ROTHLEDER,JEFFREY N	28.62
12/02/09	WESTLAW User: ROTHLEDER,JEFFREY N	23.85
12/02/09	WESTLAW User: ROTHLEDER,JEFFREY N	31.06
12/07/09	WESTLAW User: ROTHLEDER,JEFFREY N	38.16
12/07/09	WESTLAW User: ROTHLEDER,JEFFREY N	31.80

12/10/09	WESTLAW User: ROTHLEDER,JEFFREY N	19.08
12/10/09	WESTLAW User: ROTHLEDER,JEFFREY N	15.90
12/10/09	WESTLAW User: ROTHLEDER,JEFFREY N	169.87

TOTAL FOR: WESTLAW

463.28

01/05/10	DOCUMENT IMAGING User Julie Hranicky scanned 19 on 01/05/2010 at 12:19 hrs	2.85
01/05/10	DOCUMENT IMAGING User Julie Hranicky scanned 19 on 01/05/2010 at 12:19 hrs	2.85
01/25/10	INPUT ERROR: matter=031523.000000. Timekeeper 1634 not found. DOCUMENT IMAGING User Julie Hranicky scanned 21 on 01/25/2010 at 13:50 hrs	3.15
10/19/09	DOCUMENT IMAGING User Andrea Campbell scanned 21 on 10/19/2009 at 10:36 hrs	3.15
10/07/09	DOCUMENT IMAGING User Julie Hranicky scanned 66 on 10/07/2009 at 09:35 hrs	9.90
10/07/09	DOCUMENT IMAGING User Julie Hranicky scanned 66 on 10/07/2009 at 09:34 hrs	9.90
09/14/09	DOCUMENT IMAGING User Andrea Campbell scanned 60 on 09/14/2009 at 18:26 hrs	9.00
09/15/09	DOCUMENT IMAGING User Sharon Brown scanned 26 on 09/15/2009 at 11:05 hrs	3.90
09/25/09	DOCUMENT IMAGING User Julie Hranicky scanned 21 on 09/25/2009 at 08:32 hrs	3.15
09/25/09	DOCUMENT IMAGING User Julie Hranicky scanned 21 on 09/25/2009 at 08:31 hrs	3.15
11/25/09	DOCUMENT IMAGING User Julie Hranicky scanned 108 on 11/25/2009 at 08:31 hrs	16.20
11/25/09	DOCUMENT IMAGING User Julie Hranicky scanned 108 on 11/25/2009 at 08:31 hrs	16.20
11/30/09	DOCUMENT IMAGING User Jeffrey Rothleder scanned 18 on 11/30/2009 at 15:51 hrs	2.70
12/04/09	DOCUMENT IMAGING User Jeffrey Rothleder scanned 36 on 12/04/2009 at 13:07 hrs	5.40
11/18/09	DOCUMENT IMAGING User Julie Hranicky scanned 44 on 11/18/2009 at 12:01 hrs	6.60
11/18/09	DOCUMENT IMAGING User Julie Hranicky scanned 44 on 11/18/2009 at 12:01 hrs	6.60
11/18/09	DOCUMENT IMAGING User Jeffrey Rothleder scanned 44 on 11/18/2009 at 11:54 hrs	6.60
07/17/09	DOCUMENT IMAGING User Julie Hranicky scanned 30 on 07/17/2009 at 14:43 hrs	4.50
07/17/09	DOCUMENT IMAGING User Julie Hranicky scanned 30 on 07/17/2009 at 14:43 hrs	4.50
07/17/09	DOCUMENT IMAGING User Julie Hranicky scanned 30 on 07/17/2009 at 14:43 hrs	4.50
07/17/09	DOCUMENT IMAGING User Julie Hranicky scanned 30 on 07/17/2009 at 14:43 hrs	4.50

TOTAL FOR: DOCUMENT IMAGING		129.30
07/17/09	PRINTING/BINDING	0.50
07/30/09	PRINTING/BINDING	0.50
07/30/09	PRINTING/BINDING	0.50
11/09/09	PRINTING/BINDING	0.50
10/27/09	PRINTING/BINDING	0.50
TOTAL FOR: PRINTING/BINDING		2.50
08/21/09	MESSENGER SERVICE - OVERNITE EXPRESS	20.01
08/21/09	MESSENGER SERVICE - OVERNITE EXPRESS	13.73
08/21/09	MESSENGER SERVICE - OVERNITE EXPRESS	13.73
08/21/09	MESSENGER SERVICE - OVERNITE EXPRESS	20.01
08/21/09	MESSENGER SERVICE - OVERNITE EXPRESS	13.73
08/21/09	MESSENGER SERVICE - OVERNITE EXPRESS	20.01
08/21/09	MESSENGER SERVICE - OVERNITE EXPRESS	13.73
10/14/09	MESSENGER SERVICE - OVERNITE EXPRESS	16.38
04/29/09	MESSENGER SERVICE - OVERNITE EXPRESS	15.79
05/01/09	MESSENGER SERVICE - OVERNITE EXPRESS	15.79
TOTAL FOR: MESSENGER SERVICE		162.91
02/03/10	TAXICABS - ARAM ORDUBEGIAN PARKING/TAXI:TRAVEL DEST: OAKLAND, CA	93.74
07/30/09	TAXICABS - METTE KURTH 0730:PARKING/TAXI:TRAVEL DEST: BURBANK TO OAKLAND RE ASYST	100.00
05/17/09	TAXICABS - METTE KURTH 0517-0518:PARKING/TAXI;TRAVEL DEST: OAKLAND, CA: RE ASYST	50.00
05/18/09	TAXICABS - CRC MANAGEMENT INC. DEST: 168 BAY 13 ST	73.38
05/18/09	TAXICABS - CRC MANAGEMENT INC. DEST: FLUSHING EAST	58.44
06/10/09	TAXICABS - METTE KURTH 0610:PARKING/TAXI:TRAVEL DEST: SAN FRANCISCO, CA - ASYST AUCTION	70.00
12/16/09	TAXICABS - ARAM ORDUBEGIAN PARKING/TAXI:TRAVEL DEST: OAKLAND, CA	100.00
TOTAL FOR: TAXICABS		545.56
05/05/09	COURT COSTS - CLERK, US DISTRICT COURT FEE TO OBTAIN "CERTIFICATE OF GOOD STANDING" IN ORDER TO RECEIVE ECF INFO FOR FILINGS IN NORTHERN DISTRICT BANKRUPTCY COURT	15.00
TOTAL FOR: COURT COSTS		15.00
05/22/09	FILING FEES - CLERK, US DISTRICT COURT - PRO HAC MOTION - S. CARROLL	210.00
05/22/09	FILING FEES - CLERK, US DISTRICT	210.00

COURT - FILING FEE FOR PRO HAC MOTION
- A. SILFEN

TOTAL FOR: FILING FEES 420.00

01/20/10	FedEx Package From: Nova Constantino Company: Arent Fox LLP City/State: NEW YORK CITY, NY To: The Honorable Randall J. Newso Company: U.S. Bankruptcy Court - NDCA City: OAKLAND, CA Received by: M.PAGAN	5.53
12/17/09	FedEx Package From: Jeffrey N. Rothleder City/State: WASHINGTON, DC To: Transcription Service Company: U.S. Bankruptcy Court City: OAKLAND, CA Received by: T.HAWKINS	9.50
12/23/09	FedEx Package From: Jeffrey N. Rothleder City/State: WASHINGTON, DC To: Transcription Service Company: U.S. Bankruptcy Court City: OAKLAND, CA Received by: T.HENRY	9.50
12/01/09	FedEx Package From: METTE KURTH, ESQ. Company: ARENT FOX LLP City/State: LOS ANGELES, CA To: Paula LuPriore Company: Asyst Technologies, Inc. City: FREMONT, CA Received by: J.GALLIPEAU	5.51
12/01/09	FedEx Package From: METTE KURTH, ESQ. Company: ARENT FOX LLP City/State: LOS ANGELES, CA To: Ali M. M. Mojdehi Company: Baker & McKenzie LLP City: SAN DIEGO, CA Received by: N.ANDERSON	5.46
12/01/09	FedEx Package From: Mette Kurth Company: ARENT FOX LLP City/State: LOS ANGELES, CA To: Lynette C. Kelly, US Trustee Company: US Department of Justice City: OAKLAND, CA Received by: R.CHUNG	5.51
12/01/09	FedEx Package From: METTE KURTH Company: ARENT FOX LLP City/State: LOS ANGELES, CA To: S. Solow & H. Israel Company: Kaye Scholer LLC City: CHICAGO, IL Received by: M.SHCLOCHER	5.60
09/28/09	FedEx Package From: MATTE KURTH Company: ARENT FOX City/State: LOS ANGELES, CA To: PAULA LUPRINCE Company: ASYST TECHNOLOGIES City: FREMONT, CA Received by: M.KROLAK	5.16
08/11/09	FedEx Package From: METTE H. KURTH Company: ARENT FOX LLP City/State: LOS ANGELES, CA To: Hon. Randall J. Newsome Company: U.S. Bankruptcy Court - Northe City: OAKLAND, CA Received by: A.BARBER	5.33

10/20/09	FedEx Package From: METTE KURTH Company: ARENT FOX City/State: LOS ANGELES, CA To: PAULA LUPRIORE Company: ASYST TECHNOLOGIES City: FREMONT, CA Received by: D.DIAS	5.26
06/02/09	FedEx Package From: Lisa Indelicato Company: ARENT FOX City/State: NEW YORK CITY, NY To: Hon. Randall J. Newsome Company: United States Bankruptcy Court City: OAKLAND, CA Received by: P.WIGHT	11.13
05/13/09	FedEx Package From: Lisa Indelicato Company: ARENT FOX City/State: NEW YORK CITY, NY To: Hon. Randall J. Newsome Company: United States Bankruptcy Court City: OAKLAND, CA Received by: V.BADEA	11.02
05/13/09	FedEx Package From: Lisa Indelicato Company: ARENT FOX City/State: NEW YORK CITY, NY To: Clerk Company: United States District Court City: OAKLAND, CA Received by: C.LANAHAN	11.02
08/20/09	FedEx Package From: METTE KURTH Company: ARENT FOX City/State: LOS ANGELES, CA To: HAROLD D ISREAL Company: KAYE SCHOLER LLC City: CHICAGO, IL Received by: K.STYLES	5.68
08/20/09	FedEx Package From: METTE KURTH Company: ARENT FOX City/State: LOS ANGELES, CA To: KELLI J BOHUSLAR-KAIL Company: - City: COCKEYSVILLE, MD Received by: W.FINNIAGAN	5.68
08/20/09	FedEx Package From: M KURTH Company: ARENT FOX City/State: LOS ANGELES, CA To: P LUPRIORE Company: ASYST City: FREMONT, CA Received by: .JOHN	5.01
08/20/09	FedEx Package From: M KURTH Company: ARENT FOX City/State: LOS ANGELES, CA To: HON R J NEWSOME Company: U S BANKRUPTCY CT NO DIST OF C City: OAKLAND, CA Received by: A.BARBER	5.01
08/18/09	FedEx Package From: METTE H. KURTH Company: ARENT FOX LLP City/State: LOS ANGELES, CA To: Hon. Randall J. Newsome Company: U.S. Bankruptcy Court - Northe City: OAKLAND, CA Received by: D.PASSEDORE	5.33
07/17/09	FedEx Package From: METTE H. KURTH Company: ARENT FOX LLP City/State: LOS ANGELES, CA To: Paula LuPriore Company: Asyst Technologies, Inc. City: FREMONT, CA Received by: .JOHN	5.13
07/17/09	FedEx Package From: METTE H. KURTH Company: ARENT FOX LLP City/State: LOS	5.13

ANGELES, CA To: Rayla Boyd, Janet
Gertz, Ali M Company: Baker and
McKenzie LLP City: SAN DIEGO, CA
Received by: T.ARCE

07/17/09 FedEx Package From: METTE H. KURTH 5.13
Company: ARENT FOX LLP City/State: LOS
ANGELES, CA To: Harold D. Isreal /
Sheldon L. Company: Kaye Scholer LLC
City: CHICAGO, IL Received by:
M.SCHLEMICH

07/17/09 FedEx Package From: METTE H. KURTH 5.13
Company: ARENT FOX LLP City/State: LOS
ANGELES, CA To: US Trustee on behalf
of Asyst Company: Office of the U.S.
Trustee City: OAKLAND, CA Received by:
A.HAYNES

07/17/09 FedEx Package From: METTE H. KURTH 5.13
Company: ARENT FOX LLP City/State: LOS
ANGELES, CA To: Ashleigh A. Danker
Company: Law Offices of Kaye Scholer
City: LOS ANGELES, CA Received by:
R.HERNANDEZ

TOTAL FOR: OVERNIGHT DELIVERY 147.89

05/17/09 OUT-OF-TOWN TRANSPORTATION - METTE 171.90
KURTH 0517:SOUTHWEST:TRAVEL DEST:
OAKLAND CA RE ASYST

07/30/09 OUT-OF-TOWN TRANSPORTATION - METTE 327.20
KURTH 0730:SOUTHWEST: TRAVEL DEST:
BURBANK TO OAKLAND RE ASYST

TOTAL FOR: OUT-OF-TOWN TRANSPORTATION 499.10

12/23/09 TRANSCRIPTS - PALMER REPORTING 0.40
SERVICES

12/23/09 TRANSCRIPTS - TRANSCRIBER ASYST 116.00
DECEMBER 16, 2009 HEARING TRANSCRIPT

TOTAL FOR: TRANSCRIPTS 116.40

05/18/09 OUT OF TOWN LODGING - METTE KURTH 259.22
0518:OAKLAND MARRIOTT CITY
CENTER:TRAVEL DEST: OAKLAND CA:RE ASYST

06/10/09 OUT OF TOWN LODGING - METTE KURTH 287.86
0610:JW MARRIOTT SAN FRANCISCO:TRAVEL
DEST:

TOTAL FOR: OUT OF TOWN LODGING 547.08

01/06/10 REIMBURSEMENT FROM RALMER REPORTING -33.95
SERVICES

TOTAL FOR: REIMBURSEMENT -33.95

CURRENT CHARGES

4,803.97

SUBTOTAL FOR THIS MATTER

\$4,803.97

(00001) MATTER NUMBER

RE: Petition, Schedules, First Day Orders

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/28/09	AI SILFEN	Various telephone call with committee members; provide update to committee members regarding analysis of first day pleadings and development of strategy for case.	.7	511.00
04/28/09	SG CARROLL	Review of various first day motions and first day declaration of debtor's officer to gain understanding of background of case and various issues in preparation for telephone conference with debtor; outline strategy and approach; outline pleadings for committee.	1.4	910.00
04/28/09	JN ROTHLEDER	Review and analyze first-day affidavit of Debtor; outline additional issues.	.7	311.50
04/29/09	MH KURTH	Telephone conference with A. Mojdehi and S. Carroll regarding case status, sale and exit strategy; conference with debtor.	.8	488.00
07/25/09	SM GORDAN	Prepare review materials for M. Kurth regarding upcoming 7/30/09 hearings on sale of assets, payment of administrative rent and wage obligations.	.9	238.50

CURRENT FEES

2,459.00

TIMEKEEPER TIME SUMARY

ANDREW I. SILFEN	.7	at \$730.00 =	511.00
SCHUYLER CARROLL	1.4	at \$650.00 =	910.00
METTE H. KURTH	.8	at \$610.00 =	488.00
JEFFREY ROTHLEDER	.7	at \$445.00 =	311.50
SUSAN M. GORDAN	.9	at \$265.00 =	238.50
TOTALS	4.5		2,459.00

SUBTOTAL FOR THIS MATTER

\$2,459.00

(00002) MATTER NUMBER

RE: Case Management and Operating Reports

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/30/09	SG CARROLL	Review and revise memo to committee regarding committee bylaws, e-mails with J. Rothleder re revisions to committee bylaws.	.2	130.00
05/07/09	LA INDELICATO	Review docket and update master service list;prepare distribution list.	.6	159.00
05/19/09	MH KURTH	Responded to communication from judge's chambers.	.2	122.00
05/19/09	MH KURTH	Conferred re communication from chamber's re pending hearings.	.3	183.00
05/19/09	LA INDELICATO	Review correspondence from United States Trustee regarding service of documents.	.1	26.50
05/19/09	LA INDELICATO	Revise master service list.	.1	26.50
05/19/09	JN ROTHLEDER	Review correspondence relating to service and filing issues.	.3	133.50
06/02/09	LA INDELICATO	Review docket and update master service list for case.	.4	106.00
06/03/09	LA INDELICATO	Draft letter from Mette Kurth to Judge Newsome's calendar clerk requesting permission to appear telephonically at Sale Procedures Hearing.	.3	79.50
06/03/09	LA INDELICATO	Discussions with Jeff Rothleder and email to Mette Kurth regarding request for permission to appear telephonically at Sale Procedures Hearing.	.2	53.00
06/22/09	JN ROTHLEDER	Correspond with A. Koles and B. Creelman regarding analysis of May Monthly Operating Report.	.2	89.00
06/30/09	LA INDELICATO	Review docket and update master service list.	.4	106.00
07/21/09	JN ROTHLEDER	Correspond with BDO regarding June Monthly Operating Report	.2	93.00
09/22/09	JN ROTHLEDER	Correspond with A. Koles and B. Creelman regarding monthly operating report.	.2	93.00
10/14/09	JN ROTHLEDER	Review stipulation regarding modification of accounting method and correspond with B. Creelman and A. Koles re same.	.3	139.50
10/22/09	JN ROTHLEDER	Analyze MOR and correspond with A. Koles re same.	.3	139.50

CURRENT FEES

1,679.00

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	.2	at	\$650.00 =	130.00
METTE H. KURTH	.5	at	\$610.00 =	305.00
JEFFREY ROTHLEDER	1.0	at	\$465.00 =	465.00
JEFFREY ROTHLEDER	.5	at	\$445.00 =	222.50
LISA INDELICATO	2.1	at	\$265.00 =	556.50

TOTALS	4.3			1,679.00

SUBTOTAL FOR THIS MATTER

\$1,679.00

(00004) MATTER NUMBER

RE: Sale and Disposition of Assets

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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05/04/09	JN ROTHLEDER	Prepare for and participate in conference call with Debtor's professionals to discuss sale process and schedule meeting regarding cash position of company.	.9	400.50
05/04/09	MH KURTH	Telephone conference with debtor's advisors re sales process.	.9	549.00
05/05/09	JN ROTHLEDER	Prepare for and participate in conference call with A. Silfen, S. Carroll and M. Kurth regarding sale process and strategy related thereto.	.7	311.50
05/08/09	JN ROTHLEDER	Prepare for and participate in conference call with BDO regarding Debtor's sale process.	.8	356.00
05/14/09	SG CARROLL	E-mails with Bill Creelman, committee members re update on status of sale.	.4	260.00
05/15/09	SG CARROLL	E-mails with Bill Creelman, Jeff Rothleder re update on status of sale, further discussions between BDO and Houlihan.	.1	65.00
05/15/09	SG CARROLL	Telephone calls and e-mails with Mette Kurth re issues and concerns expressed by buyer with structure established by debtor for sale and auction procedure.	.4	260.00
05/15/09	MH KURTH	Telephone conference with M. Ahrons re bidding procedures	.2	122.00
05/15/09	MH KURTH	Prepare correspondence to S. Carroll re bidding procedures	.1	61.00
05/15/09	MH KURTH	Telephone conference with S. Carroll re auction procedures	.2	122.00
05/15/09	MH KURTH	Telephone conference with B. Creelman re auction procedures	.1	61.00
05/15/09	MH KURTH	Telephone conference with B. Creelman re auction procedures and issues	.6	366.00
05/16/09	MH KURTH	Prepare correspondence to A. Mojehti re sale procedures	.1	61.00
05/16/09	MH KURTH	Respond to correspondence from A. Mojehti re sale procedures	.1	61.00
05/16/09	MH KURTH	Prepare correspondence to M. Ahrons in response to bidder inquiry re sale procedures	.8	488.00
05/16/09	JN ROTHLEDER	Review BDO's report on the Debtor's sale process.	.2	89.00
05/19/09	SG CARROLL	Telephone calls and e-mails with Bill Creelman, committee members re status of sale.	.2	130.00

05/19/09	MH	KURTH	Review correspondence from B.Creelman re sale process.	.3	183.00
05/20/09	JN	ROTHLEDER	Draft and forward memo to Committee regarding sale report update from BDO.	.4	178.00
05/20/09	JN	ROTHLEDER	Telephone conference with committee member regarding retention of BDO and sale issues.	.4	178.00
05/20/09	SG	CARROLL	Meet with Bill Creelman re status of sale efforts, need for investigation into insider activities.	.2	130.00
05/21/09	SG	CARROLL	Telephone calls and e-mails with Bill Creelman re status of sale.	.2	130.00
05/21/09	MH	KURTH	Review various emails re Asyst bid information.	.5	305.00
05/22/09	SG	CARROLL	E-mails with Bill Creelman, Alexander Koles re sale update, status of bids.	.1	65.00
05/26/09	SG	CARROLL	E-mails with Sandy Hausner re review of proposed APA.	.2	130.00
05/26/09	SH	HAUSNER	Review and mark-up draft Asset Purchase Agreement to provide comments to debtor as requested by debtor.	2.2	1,617.00
05/26/09	JN	ROTHLEDER	Review correspondence regarding draft asset purchase agreement and call with S. Hausner re same.	.2	89.00
05/27/09	JN	ROTHLEDER	Analyze draft asset purchase agreement.	.9	400.50
05/28/09	JN	ROTHLEDER	Review and comment on presentation by BDO regarding sale process.	.8	356.00
05/28/09	JN	ROTHLEDER	Review correspondence from BDO regarding update on sale status and loss of bidder.	.2	89.00
05/28/09	JN	ROTHLEDER	Review bid information as complied by BDO.	.7	311.50
05/29/09	JN	ROTHLEDER	Review and comment on proposed bid procedures.	.7	311.50
05/29/09	JN	ROTHLEDER	Review revised report from BDO on sale process and comment on same.	.8	356.00
05/29/09	MH	KURTH	Review correspondence from S.Carroll re bid procedures and prepare correspondence to A.Mojhedi re same.	.3	183.00
05/31/09	MH	KURTH	Review correspondence from S.Carroll re bid procedures and prepare correspondence to A.Mojhedi re same.	.3	183.00
06/01/09	JN	ROTHLEDER	Finalize and forward executed confidentiality agreement.	.4	178.00
06/01/09	MH	KURTH	Review correspondence from A. Mojdehi re preliminary bids and sale procedures.	.1	61.00
06/02/09	MH	KURTH	Exchange correspondence with J. Rothleder and S. Carroll re sale procedures.	.2	122.00
06/02/09	MH	KURTH	Review correspondence from A. Mojhedi re sale procedures.	.1	61.00
06/02/09	JN	ROTHLEDER	Telephone call to and from US Trustee regarding Committee position on sales procedures.	.3	133.50

06/02/09	JN	ROTHLEDER	Review and comment on Debtor's proposed sale procedures motion and correspond with Debtor's counsel re same.	.8	356.00
06/03/09	JN	ROTHLEDER	Draft and forward e-mail memorandum to Committee regarding hearing on motion for approval of sale procedures.	.8	356.00
06/03/09	JN	ROTHLEDER	Review and analyze sale pleadings.	1.1	489.50
06/03/09	JN	ROTHLEDER	Correspond with S. Carroll and M. Kurth regarding filing of sale pleadings and attending hearing thereon.	.4	178.00
06/03/09	JN	ROTHLEDER	Telephone conference and correspond with L. Indelicato regarding arranging for telephonic participation in sale procedures hearing and follow-up with M. Kurth re same.	.2	89.00
06/03/09	JN	ROTHLEDER	Correspond with Debtor's counsel regarding scheduling of hearing on sale procedures.	.2	89.00
06/03/09	JN	ROTHLEDER	Revise memorandum summary of proposed bid procedures.	1.6	712.00
06/03/09	MH	KURTH	Exchange correspondence with S. Carroll re sale procedures hearing.	.3	183.00
06/03/09	MH	KURTH	Review and revise correspondence to chambers re hearing on sale procedures.	.2	122.00
06/03/09	AZ	ZACHARIAH	Review bid procedures and prepare memorandum summary for J. Rothleder.	1.4	497.00
06/04/09	JN	ROTHLEDER	Finalize and forward to Committee memorandum regarding bid procedures and hearing date related thereto.	1.3	578.50
06/04/09	JN	ROTHLEDER	Review and revise proposed sale order and correspond with M. Kurth and S. Carroll re same.	.3	133.50
06/04/09	MH	KURTH	Review correspondence from J. Rothleder and S. Carroll re sale procedures hearing (various).	.4	244.00
06/04/09	MH	KURTH	Prepare correspondence to S. Carroll re sale procedures hearing.	.2	122.00
06/04/09	MH	KURTH	Review sale procedures motion and prepare for hearing re same.	3.4	2,074.00
06/05/09	MH	KURTH	Attend hearing re sale procedures (telephonic).	1.8	1,098.00
06/05/09	MH	KURTH	Prepare correspondence to J. Rothleder and S. Carroll re sale procedures.	.4	244.00
06/05/09	MH	KURTH	Exchange correspondence with J. Lauter re sale procedures.	.3	183.00
06/05/09	MH	KURTH	Exchange correspondence with J. Rothleder and S. Carroll re auction procedures.	.3	183.00
06/05/09	JN	ROTHLEDER	Revise proposed sale order and circulate same to Debtor's counsel.	.4	178.00
06/05/09	JN	ROTHLEDER	Correspond with S. Carroll and A. Koles regarding auction issues.	.2	89.00

06/05/09	JN	ROTHLEDER	Review and analyze summary of rulings at bid procedures hearing.	.2	89.00
06/07/09	JN	ROTHLEDER	Draft and forward e-mail memorandum to Committee regarding sale procedures hearing rulings and related issues.	.9	400.50
06/07/09	MH	KURTH	Prepare for auction; review various bids and correspondence re purchase offers.	2.7	1,647.00
06/08/09	JN	ROTHLEDER	Correspond with BDO regarding attendance at auction.	.1	44.50
06/08/09	JN	ROTHLEDER	Correspond and telephone conference with M. Kurth regarding attendance at auction.	.2	89.00
06/08/09	JN	ROTHLEDER	Prepare for and participate in conference call with BDO team, S. Carroll and M. Kurth regarding auction process and received bids.	.6	267.00
06/08/09	MH	KURTH	Teleconference with S. Carroll and S. Creelman re auction.	.4	244.00
06/09/09	MH	KURTH	Attended auction re US assets of Asyst.	8.3	5,063.00
06/10/09	MH	KURTH	Prepare correspondence to S.Carroll re auction results and recommendations.	.5	305.00
06/10/09	MH	KURTH	Exchange correspondence w/ S.Carroll and J.Rothleder re auction.	.3	183.00
06/10/09	MH	KURTH	Review correspondence from A.Koel re auction.	.1	61.00
06/10/09	MH	KURTH	Review correspondence from J.Rothleder to committee members re auction results and comment re same.	.4	244.00
06/10/09	JN	ROTHLEDER	Correspond with S. Carroll regarding auction results.	.3	133.50
06/10/09	JN	ROTHLEDER	Draft and revise e-mail memorandum regarding auction results and position with respect to credit bid and incorporate information BDO re same.	.6	267.00
06/10/09	JN	ROTHLEDER	Correspond with S. Carroll regarding communication with Committee on results of auction and strategy related to credit bid issues.	.2	89.00
06/11/09	JN	ROTHLEDER	Correspond with M. Kurth regarding auction and legal issues related thereto.	.3	133.50
06/11/09	JN	ROTHLEDER	Draft and forwarded update on auction sale to Committee for review.	.6	267.00
06/11/09	JN	ROTHLEDER	Correspond with A. Koles regarding sale issues and presentation to Committee.	.2	89.00
06/11/09	MH	KURTH	Exchange correspondence with J. Rothleder re auction.	.6	366.00
06/12/09	JN	ROTHLEDER	Correspond with BDO regarding status of Japanese auction.	.2	89.00
06/15/09	JN	ROTHLEDER	Analyze draft term sheet for US assets and correspond with S. Carroll re same.	.4	178.00
06/15/09	JN	ROTHLEDER	Review Japanese auction summary prepared by BDO.	.2	89.00

06/19/09	JN	ROTHLEDER	Draft correspondence to Committee regarding update on sale process.	.4	178.00
06/23/09	JN	ROTHLEDER	Analyze correspondence regarding bids for US assets.	.2	89.00
06/24/09	JN	ROTHLEDER	Review materials from potential bidders and correspond with S. Carroll re same and analyze docket for filings relating to the sale.	.3	133.50
06/24/09	JN	ROTHLEDER	Correspond with BDO regarding preparation of sale status update.	.2	89.00
06/24/09	JN	ROTHLEDER	Correspond with S. Carroll regarding review of proposed asset purchase agreements.	.2	89.00
06/26/09	JN	ROTHLEDER	Draft, finalzie and forward e-mail to Committee regarding sale process update.	.8	356.00
07/03/09	JN	ROTHLEDER	Draft and forward correspondence to Committee regarding sale update.	.2	93.00
07/06/09	JN	ROTHLEDER	Correspond with M. Kurth regarding attendance at sale and cure hearing.	.2	93.00
07/09/09	JN	ROTHLEDER	Review correspondence from A. Koles regarding sale status and draft update to Committee re same.	.7	325.50
07/13/09	JN	ROTHLEDER	Review pleadings regarding scheduling of sale hearing and correspond with S. Carroll and M. Kurth re same and follow-up with Court and Debtor's counsel re same.	.6	279.00
07/14/09	JN	ROTHLEDER	Telephone call to and form J. Gertz regarding status of sale hearing and related issues and follow-up with S. Carroll and M. Kurth re same.	.4	186.00
07/15/09	JN	ROTHLEDER	Analyze draft sale pleadings and correspond with S. Carroll and M. Kurth re same.	.7	325.50
07/15/09	MH	KURTH	Review and respond to correspondence from A.Kole re appraisal.	.2	126.00
07/15/09	MH	KURTH	Exchange correspondence w/ A.Mojdehi re appraisal.	.3	189.00
07/16/09	JN	ROTHLEDER	Review and update hearing schedule regarding asset sale.	.4	186.00
07/16/09	MH	KURTH	Prepare correspondence to A. Mojhedhi re appraisal summary.	.1	63.00
07/17/09	JN	ROTHLEDER	Draft and forward correspondence to Committee regarding filed sale pleadings and recommendation related thereto.	.8	372.00
07/24/09	MH	KURTH	Prepare for sale hearing.	.5	315.00
07/24/09	MH	KURTH	Prepare correspondence to a. Majhedhi re appraisal.	.1	63.00
07/25/09	MH	KURTH	Exchange correspondence with A. Mojhedhi re appraisal.	.1	63.00
07/25/09	JN	ROTHLEDER	Correspond with M. Kurth regarding preparation for sale hearing.	.3	139.50

07/25/09	JN	ROTHLEDER	Analyze cash collateral order to determine requirement, if any, of Debtor to pay lenders sale proceeds and correspond with S. Carroll and M. Kurth re same.	.6	279.00
07/25/09	SG	CARROLL	E-mails with Jeff Rothleder re preparation for sale hearing, review of cash collateral terms to ensure lenders are not entitled to be paid sale proceeds at closing.	.4	252.00
07/27/09	MH	KURTH	Review correspondence from A. Mojheddi re executive summary of appraisal.	.2	126.00
07/27/09	MH	KURTH	Exchange correspondence with S. Carroll re sale hearing.	.2	126.00
07/27/09	JN	ROTHLEDER	Analyze appraisal executive summary.	.4	186.00
07/28/09	JN	ROTHLEDER	Analyze docket for any objections to proposed sale and correspond with M. Kurth and A. Koles re issue to be considered at sale hearing.	.4	186.00
07/28/09	MH	KURTH	Review sale pleadings and prepare for hearing re asset sale.	3.2	2,016.00
07/29/09	MH	KURTH	Telephone conference with J. Rothleder re sale hearing.	.3	189.00
07/29/09	MH	KURTH	Telephone conference with J. Rothleder and A. Kohl re sale hearing.	.5	315.00
07/29/09	JN	ROTHLEDER	Correspond with M. Kurth in advance of sale hearing	.1	46.50
07/30/09	JN	ROTHLEDER	Analyze sale pleadings for sales to Crossing Automation and Peer Group and correspond with S. Carroll and M. Kurth.	.8	372.00
07/30/09	JN	ROTHLEDER	Review correspondence from M. Kurth regarding approval of sale to Murata.	.1	46.50
07/30/09	MH	KURTH	Attend sale hearing.	10.5	6,615.00
07/31/09	MH	KURTH	Prepare correspondence to J. Rothleder re sale hearing.	.2	126.00
07/31/09	JN	ROTHLEDER	Analyze proposed sale pleadings and telephone conference with S. Carroll re same.	.7	325.50
08/03/09	JN	ROTHLEDER	Draft, revise and forward e-mail memorandum to Committee regarding Crossing Automation and Peer Group sales.	1.1	511.50
08/03/09	JN	ROTHLEDER	Analyze asset purchase agreement for sale to Crossing Automation.	1.6	744.00
08/03/09	MH	KURTH	Exchange correspondence with S. Carroll re sale hearing.	.1	63.00
08/05/09	JN	ROTHLEDER	Analyze asset purchase agreement executed by Crossing Automation as well as related intellectual property license agreements.	1.2	558.00
08/05/09	JN	ROTHLEDER	Analyze asset purchase agreement executed by the Peer Group.	.6	279.00

08/06/09	JN	ROTHLEDER	Draft and forward correspondence to M. Kurth outlining Committee's sale issues.	.8	372.00
08/06/09	JN	ROTHLEDER	Correspond with A. Koles regarding sale proceed analysis.	.2	93.00
08/07/09	JN	ROTHLEDER	Draft and revise limited objection to Crossing Automation and Peer Group sales.	1.9	883.50
08/07/09	AS	KONG	Review docket and prepare master service list.	.4	158.00
08/07/09	MH	KURTH	Review correspondence from A. Mojhedir pending sales.	.1	63.00
08/07/09	MH	KURTH	Review limited objection to sale motion.	.6	378.00
08/07/09	MH	KURTH	Prepare correspondence to J. Rothleder re objection to same motion.	.2	126.00
08/07/09	JN	ROTHLEDER	Correspond with S. Carroll and M. Kurth re same.	.5	232.50
08/10/09	JN	ROTHLEDER	Correspond with M. Kurth regarding sale objection deadline.	.1	46.50
08/10/09	JN	ROTHLEDER	Review service list for sale objection and correspond with A. Kong re same.	.2	93.00
08/10/09	JN	ROTHLEDER	Correspond with Committee regarding limited sale objection.	.3	139.50
08/10/09	AS	KONG	Revise master service list.	.3	118.50
08/10/09	MH	KURTH	Exchange correspondence with J. Rothleder re sale objections.	.3	189.00
08/11/09	JN	ROTHLEDER	Analyze docket regarding sale pleadings and filed objections.	.2	93.00
08/11/09	JN	ROTHLEDER	Finalize limited objection Peer Group and Crossing Automation sale and correspond with LA team re filing and service of same.	.9	418.50
08/12/09	AK	CAMPBELL	Review docket for objections to Debtors' motion to sell assets.	.7	217.00
08/12/09	JN	ROTHLEDER	Conferences with A. Campbell regarding review and analysis of sale objections.	.2	93.00
08/13/09	JN	ROTHLEDER	Review docket and forward relevant pleadings to M. Kurth in preparation for sale hearing.	.3	139.50
08/13/09	MH	KURTH	Prepare for hearing on sale motions.	1.2	756.00
08/14/09	AK	CAMPBELL	Summarize sale objections and draft committee email re: the same.	2.7	837.00
08/15/09	MH	KURTH	Review Peer Group Sale motion, Declaration re Peer Group Sale (Gestz, Lapriare).	2.7	1,701.00
08/15/09	MH	KURTH	Review Crossing Automation Sale motion, Declaration re Sale (Lupriare, Majhedir).	2.8	1,764.00
08/15/09	MH	KURTH	Review Application to Shorten Time re sale Hearing, Declaration re same (2x) Order Settling Hearing.	.7	441.00
08/16/09	JN	ROTHLEDER	Correspond with S. Carroll regarding sale objections.	.1	46.50

08/17/09	JN	ROTHLEDER	Telephone conferences with A. Campbell regarding summary of sale objections.	.3	139.50
08/17/09	JN	ROTHLEDER	Draft and revise e-mail to Committee regarding Debtor's responses to our sale objection and recommendation related thereto.	1.1	511.50
08/17/09	JN	ROTHLEDER	Conference call with Debtor's counsel regarding sale issues and follow-up correspondence with M. Kurth re same.	.3	139.50
08/17/09	AK	CAMPBELL	Review correspondence re: sale objections and discuss the same with J. Rothleder.	.4	124.00
08/17/09	MH	KURTH	Exchange correspondence with J. Rothleder re sale hearing.	.1	63.00
08/17/09	MH	KURTH	Prepare correspondence to A. Majihedi re sale hearing.	.1	63.00
08/17/09	MH	KURTH	Telephone conference with J. Rothleder, J Gertz and A. Majihedi re pending sales.	.3	189.00
08/18/09	MH	KURTH	Review correspondence from J. Rothleder re sale objections.	.1	63.00
08/18/09	MH	KURTH	Prepare correspondence to A. Majihedi re sale objections.	.1	63.00
08/18/09	MH	KURTH	Review emended notice of sale and assigned contracts (2).	.7	441.00
08/18/09	MH	KURTH	Review objection of flex banks.	.4	252.00
08/18/09	MH	KURTH	Review objection of Seagate.	.4	252.00
08/18/09	MH	KURTH	Review objection of article.	.3	189.00
08/18/09	MH	KURTH	Review objection of Entergris.	.3	189.00
08/18/09	MH	KURTH	Review analysis of sale notices and objections and prepare for sale hearing.	2.8	1,764.00
08/18/09	JN	ROTHLEDER	Draft and forward correspondence to M. Kurth regarding withdraw of limited sale objection and preparation for sale hearing.	.4	186.00
08/18/09	JN	ROTHLEDER	Draft and forward for filing withdraw of limited objection to sales and correspond with M. Kurth re same.	.6	279.00
08/19/09	MH	KURTH	Attend sale hearing.	7.5	4,725.00
08/19/09	MH	KURTH	Meet with A. Mojihedi, L. Gestz and S. Sklonick re sale issues.	2.0	1,260.00
08/19/09	JG	GIASAFAKIS	Correspondence with J. Rothleder regarding same.	.4	160.00
08/21/09	SG	CARROLL	E-mails with Jeff Rothleder, Mette Kurth re update on sale hearing and approval from Bankruptcy Court, preparation for telephone conference with committee members.	.4	268.00
08/22/09	MH	KURTH	Prepare memo re sale hearing and correspondence to J. Rothleder and S. Courall re same.	.3	189.00

08/24/09	SG	CARROLL	Consider strategy re sales objections, potential mechanisms to obtain approval of sale and to resolve objections.	.8	536.00
08/24/09	SG	CARROLL	E-mails with Mette Kurth, Jeff Rothleder re efforts to resolve objections to sales.	.3	201.00
09/25/09	AK	CAMPBELL	Analyze sale motion/order/declaration re: sale free and clear of office furniture, and draft summary of the same.	1.2	372.00
09/25/09	JN	ROTHLEDER	Finalize and forward e-mail memorandum to the Committee regarding proposed de minimus asset sale.	.6	279.00
10/19/09	JN	ROTHLEDER	Revise and forward correspondence to Committee regarding additional motion for 2004 examination relating to Crossing Automation dispute.	.4	186.00
10/21/09	JN	ROTHLEDER	Draft and forward to Committee e-mail regarding entry of order approving 2004 motion.	.4	186.00

CURRENT FEES

67,834.00

TIMEKEEPER TIME SUMMARY

SANFORD HAUSNER	2.2	at	\$735.00 =	1,617.00
SCHUYLER CARROLL	1.5	at	\$670.00 =	1,005.00
SCHUYLER CARROLL	1.8	at	\$650.00 =	1,170.00
SCHUYLER CARROLL	.4	at	\$630.00 =	252.00
METTE H. KURTH	40.5	at	\$630.00 =	25,515.00
METTE H. KURTH	25.5	at	\$610.00 =	15,555.00
JEFFREY ROTHLEDER	21.7	at	\$465.00 =	10,090.50
JEFFREY ROTHLEDER	22.8	at	\$445.00 =	10,146.00
JOANNA GIASAFAKIS	.4	at	\$400.00 =	160.00
ANDY S. KONG	.7	at	\$395.00 =	276.50
ASWATHI ZACHARIAH	1.4	at	\$355.00 =	497.00
ANDREA K. CAMPBELL	5.0	at	\$310.00 =	1,550.00
TOTALS	123.9			67,834.00

SUBTOTAL FOR THIS MATTER

\$67,834.00

(00005) MATTER NUMBER

RE: Asset Analysis and Recovery

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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10/07/09	JN ROTHLEDER	Review and correspond with S. Carroll and C. C. Cohen regarding motion by Debtor for 2004 examinations to determine scope of estate assets.	.2	93.00
10/08/09	JN ROTHLEDER	Analyze Debtor's motion for 2004 examination regarding Intel payments and telephone conference and correspondence with C. C. Cohen re same.	.6	279.00
10/09/09	JN ROTHLEDER	Analyze motion for 2004 examination of Intel, Crossing Automation, et al and review docket for filings related to same.	.7	325.50
10/14/09	JN ROTHLEDER	Analyze D&O insurance policies.	.9	418.50
10/19/09	AK CAMPBELL	Review debtor's second application for 2004 exam and summarize for committee.	.8	248.00
10/20/09	JN ROTHLEDER	Review Court order regarding 2004 motion and correspond with S. Carroll and C. C. Cohen re same.	.2	93.00
10/21/09	JN ROTHLEDER	Correspond with C. C. Cohen and S. Carroll regarding 2004 order and deposition schedules.	.2	93.00

CURRENT FEES

1,550.00

TIMEKEEPER TIME SUMARY

JEFFREY ROTHLEDER	2.8	at \$465.00 =	1,302.00
ANDREA K. CAMPBELL	.8	at \$310.00 =	248.00
TOTALS	3.6		1,550.00

SUBTOTAL FOR THIS MATTER

\$1,550.00

(00006) MATTER NUMBER

RE: Claims Administration and Objections

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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05/12/09	JN ROTHLEDER	Analyze motion from Debtor's landlord for payment of administrative expense for May and June rent and correspond with S. Carroll and M. Kurth re same.	.6	267.00
05/12/09	JN ROTHLEDER	Telephone conference with S. Carroll regarding landlord's motion to payment of rent as an administrative claim.	.1	44.50
08/03/09	AK CAMPBELL	Begin to draft bar date memorandum and review docket re: the same.	.7	217.00
08/04/09	AK CAMPBELL	Review Epiq and docket for bar date information.	.1	31.00
08/05/09	AK CAMPBELL	Draft bar date memorandum.	.9	279.00
08/11/09	JN ROTHLEDER	Revise and forward to Committee bar date memo.	.3	139.50
08/11/09	JN ROTHLEDER	Telephone calls to and from N. Glatzer regarding bar date.	.4	186.00
08/20/09	JN ROTHLEDER	Telephone conference with A. Koles regarding bank claim amount.	.1	46.50

CURRENT FEES

1,210.50

TIMEKEEPER TIME SUMARY

JEFFREY ROTHLEDER	.8	at	\$465.00 =	372.00
JEFFREY ROTHLEDER	.7	at	\$445.00 =	311.50
ANDREA K. CAMPBELL	1.7	at	\$310.00 =	527.00
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TOTALS	3.2			1,210.50

SUBTOTAL FOR THIS MATTER

\$1,210.50

(00007) MATTER NUMBER

RE: Miscellaneous Motions and Objections

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/29/09	MH KURTH	Exchanged various emails w/ A.Mojhedi and S.Carroll re pending motions and issues and upcoming hearings; email to A. Mojhedi	.5	305.00
07/08/09	CC COHEN	Research and analyze potential D&O claims.	3.1	1,906.50
07/09/09	CC COHEN	Research and analyze potential D&O claims.	.9	553.50
07/10/09	CC COHEN	Research and analyze potential D&O claims.	3.5	2,152.50
07/13/09	CC COHEN	Analyze potential D&O claims.	.5	307.50
07/14/09	CC COHEN	Emails with financial advisors regarding information collection.	.3	184.50
07/27/09	CC COHEN	Confer with Joanna Giasafakis regarding research on potential D&O claims.	.7	430.50
07/30/09	JG GIASAFAKIS	Research possible claims against Asyst directors and officers in connection with potential breach of fiduciary duties.	.9	418.50
09/02/09	AK CAMPBELL	Begin to review omnibus objection; discuss the same with J. Rothleder.	.4	124.00
09/03/09	AK CAMPBELL	Review debtors' omnibus objection motion.	.4	124.00

CURRENT FEES

6,506.50

TIMEKEEPER TIME SUMARY

CAROL C. COHEN	9.0	at	\$615.00 =	5,535.00
METTE H. KURTH	.5	at	\$610.00 =	305.00
JOANNA GIASAFAKIS	.9	at	\$465.00 =	418.50
ANDREA K. CAMPBELL	.8	at	\$310.00 =	248.00
TOTALS	11.2			6,506.50

SUBTOTAL FOR THIS MATTER

\$6,506.50

(00008) MATTER NUMBER

RE: Committee and Debtor Communications, Conference Calls

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/29/09	JN ROTHLEDER	Prepare and revise agenda for Committee call and correspond with S. Carroll re same and circulate same to Committee; telephone conference with member re: agenda.	.9	400.50
04/29/09	JN ROTHLEDER	Telephone call to Committee member regarding questions relating to operations of Committee.	.1	44.50
04/29/09	JN ROTHLEDER	Prepare for and participate in Committee conference call.	.6	267.00
04/29/09	SG CARROLL	Conduct telephone conference with committee re initial discussions with debtor and consideration of actions to take, including interviewing of financial advisors.	.9	585.00
04/29/09	SG CARROLL	E-mails with committee members in preparation for telephone conference with committee.	.6	390.00
04/29/09	SG CARROLL	E-mails with J. Rothleder re preparation for telephone conference with committee, revisions to agenda for preparation for telephone conference with committee.	.3	195.00
04/29/09	SG CARROLL	Review and revise agenda for telephone conference with committee.	.1	65.00
04/29/09	SG CARROLL	Preparation for telephone conference with committee.	.1	65.00
04/29/09	SG CARROLL	Telephone conference with Doina Mazilu re questions re actions for committee to take.	.5	325.00
04/29/09	SG CARROLL	Telephone conference with Ali Mohjedi re background of case.	.6	390.00
05/02/09	JN ROTHLEDER	Review correspondence with Debtor's counsel regarding meeting company to discuss financial issues.	.4	178.00
05/03/09	JN ROTHLEDER	Draft and forward correspondence to Debtor's counsel regarding in-person meeting with financial advisors in advance of cash collateral hearing.	.2	89.00
05/04/09	JN ROTHLEDER	Revise, finalize and circulate Committee bylaws.	.6	267.00
05/04/09	JN ROTHLEDER	Telephone call to Debtor's counsel regarding party-in-interest search list.	.1	44.50

05/04/09	JN	ROTHLEDER	Correspond and telephone conference with B. Creelman in advance of conference call with Debtor's professionals.	.3	133.50
05/04/09	SG	CARROLL	E-mails with Ali Mohjedi, Bill Creelman, Jeff Rothleder re obtaining information from debtor, confidentiality agreement requested by debtor.	.6	390.00
05/05/09	JN	ROTHLEDER	Draft and forward to Committee members e-mail memorandum on status of discussions with Debtor and Debtor's proposed sale process.	.4	178.00
05/07/09	JN	ROTHLEDER	Draft and forward e-mail memorandum to Committee regarding revisions to cash collateral order and BDO meeting with Debtor.	.6	267.00
05/08/09	JN	ROTHLEDER	Circulate revised signature page to confidentiality agreement for review and execution by Committee members.	.1	44.50
05/11/09	JN	ROTHLEDER	Draft and forward e-mail to the Committee regarding Debtor's applications to employ.	.6	267.00
05/11/09	JN	ROTHLEDER	Draft memo to committee regarding report from BDO regarding case actions in preparation for sending to Committee.	.9	400.50
05/12/09	JN	ROTHLEDER	Finalize and forward to Committee e-mail containing report from BDO on current status.	.3	133.50
05/15/09	JN	ROTHLEDER	Conference call with Debtor and AlixPartners regarding delineation of tasks.	.3	133.50
05/21/09	SG	CARROLL	E-mails with committee members, telephone conferences with Jeff Rothleder re discussions to ensure committee and professionals properly tailor scope of work in light of issues involved in case, current status and funding.	.3	195.00
05/26/09	JN	ROTHLEDER	Draft and forward e-mail to Committee regarding update on sales, Debtor's refusal to provide substantive information and scheduling Committee conference call.	.4	178.00
05/27/09	JN	ROTHLEDER	Correspond with Committee member regarding participation in Committee conference call.	.1	44.50
05/28/09	JN	ROTHLEDER	Draft and revise agenda for Committee conference call and correspond with S. Carroll re same.	.4	178.00
05/28/09	JN	ROTHLEDER	Draft and forward e-mail to Committee regarding Committee conference call and outstanding issues in case.	.2	89.00

05/28/09	JN	ROTHLEDER	Prepare for and participate in Committee conference call.	.9	400.50
05/28/09	SG	CARROLL	Conduct telephone conference with committee re various issues, including discussion of committee's strategy moving forward in light of limitation on use of cash collateral for committee professionals.	.8	520.00
05/28/09	SG	CARROLL	Preparation for telephone conference with committee.	.3	195.00
05/28/09	SG	CARROLL	E-mails with Jeff Rothleder, Bill Creelman re revisions to BDO presentation describing review and investigation to date.	.1	65.00
05/29/09	JN	ROTHLEDER	Correspond with Committee member regarding discussion during 5/28 Committee call.	.2	89.00
06/16/09	JN	ROTHLEDER	Draft and forward e-mail to the Committee regarding statement of financial affairs, schedules and bar date.	.6	267.00
06/19/09	MH	KURTH	Review and respond to correspondence from A.Iny re case status.	.4	244.00
07/03/09	JN	ROTHLEDER	Correspond with UST regarding request to discuss status of case.	.1	46.50
08/03/09	JN	ROTHLEDER	Telephone call to and from U.S. Trustee regarding Committee status in case and other related issues.	.3	139.50
08/04/09	JN	ROTHLEDER	Correspond with N. Gatlzer regarding service issues.	.2	93.00
08/16/09	JN	ROTHLEDER	Correspond with Committee members regarding service issues.	.3	139.50
08/18/09	JN	ROTHLEDER	Correspond with D. Mazilu regarding participation in Committee conference call.	.1	46.50
08/20/09	JN	ROTHLEDER	Prepare for and participate in Committee conference call regarding case status and litigation issues.	.6	279.00
08/20/09	CC	COHEN	Participate in committee meeting and discuss same with financial advisors.	.5	307.50
08/21/09	JN	ROTHLEDER	Telephone conference with D. Mazilu regarding case update.	.2	93.00
09/10/09	JN	ROTHLEDER	Review and revise e-mail to Committee regarding pending motions and fee application.	.4	186.00
09/11/09	JN	ROTHLEDER	Draft, revise and forward e-mail to Committee providing update on pending motions and relating issues and draft first interim fee application.	.6	279.00
09/14/09	JN	ROTHLEDER	Draft reply to inquiry from D. Mazilu regarding blended hourly rate and correspond and telephone conference with S. Carroll re same.	.3	139.50

10/05/09	JN	ROTHLEDER	Draft and revise e-mail memorandum to Committee regarding investigation update and discussions with Lenders regarding fee applications and potential plan.	1.1	511.50
11/03/09	JN	ROTHLEDER	Review bylaws and correspond with N. Glatzner regarding claim sale issues.	.4	186.00
02/02/10	JN	ROTHLEDER	Respond to inquiry from N. Glazner regarding role of steering committee member.	.1	48.50
02/08/10	JN	ROTHLEDER	Correspond with D. Scouler regarding UCC appointment to steering committee.	.2	97.00
02/23/10	JN	ROTHLEDER	Draft, revise and forward e-mail to Committee regarding effective date and release of BDO work-product.	.4	194.00

CURRENT FEES

10,504.00

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	5.2	at	\$650.00 =	3,380.00
CAROL C. COHEN	.5	at	\$615.00 =	307.50
METTE H. KURTH	.4	at	\$610.00 =	244.00
JEFFREY ROTHLEDER	.7	at	\$485.00 =	339.50
JEFFREY ROTHLEDER	4.6	at	\$465.00 =	2,139.00
JEFFREY ROTHLEDER	9.2	at	\$445.00 =	4,094.00

TOTALS	20.6			10,504.00

SUBTOTAL FOR THIS MATTER

\$10,504.00

(00010) MATTER NUMBER

RE: Professional Retention

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/28/09	JN ROTHLEDER	Prepare notice of appearance and revise same per comments from A. Silfen and S. Carroll and forward same for filing and coordinate filing.	.3	133.50
04/28/09	JN ROTHLEDER	Telephone conference with A. Smart regarding drafting Arent Fox retention application.	.1	44.50
04/29/09	SG CARROLL	E-mails with Chad Shandler, Bill Lenhart, Mette Kurth, Scott Avila are committee's consideration of retention of financial advisors.	.3	195.00
04/29/09	SG CARROLL	Telephone conference with J. Rothleder re preparation of retention application.	.1	65.00
04/29/09	SG CARROLL	Review and revise notice of appearance, e-mails with J. Rothleder re revisions to notice of appearance.	.1	65.00
04/30/09	SG CARROLL	Telephone calls and e-mails with Chad Shandler, Bill Lenhart, Mette Kurth, Scott Avila, Henry Owsley re committee's consideration of retention of financial advisors.	1.8	1,170.00
04/30/09	SG CARROLL	Conduct telephone conference with committee re selection of financial advisors, update on entry of interim order approving cash collateral stipulation.	1.7	1,105.00
04/30/09	SG CARROLL	Preparation for telephone conference with committee regarding selection of financial advisor.	.4	260.00
04/30/09	SG CARROLL	Telephone calls and e-mails with J. Rothleder re agenda and preparation for telephone conference with committee.	.2	130.00
04/30/09	JN ROTHLEDER	Draft and forward agenda to Committee regarding call on prospective financial advisors.	.4	178.00
04/30/09	JN ROTHLEDER	Review creditor list and connection check for compliance with disclosure obligations.	.3	133.50
04/30/09	JN ROTHLEDER	Correspond with Committee regarding materials from prospective financial advisors.	.4	178.00
04/30/09	JN ROTHLEDER	Correspond and telephone conference with S. Carroll regarding retention of financial advisors.	.2	89.00

04/30/09	JN	ROTHLEDER	Prepare for and participate in Committee conference call to select financial advisor and to discuss issues relating to cash collateral; review advisor materials; circulate advisor materials.	2.1	934.50
04/30/09	JN	ROTHLEDER	Correspond with representatives at BDO regarding conflict searches and committee working group.	.1	44.50
05/01/09	JN	ROTHLEDER	Correspond and telephone conference with J. Parson and L. Indelicato regarding connections check for Arent Fox retention.	.3	133.50
05/01/09	LA	INDELICATO	Discussions with Jeff Rothleder and Jonathan Parsons regarding connections check and retention application.	.3	79.50
05/02/09	MH	KURTH	Prepare email to J. Rothleder re fee applications and billing.	.2	122.00
05/04/09	JN	ROTHLEDER	Telephone conference with L. Indelicato regarding conflict search for retention application.	.2	89.00
05/04/09	JN	ROTHLEDER	Review and analyze application to retain Baker & McKenzie as Debtor's counsel.	.3	133.50
05/06/09	AS	SMART	Prepare employment application and declaration of A. Silfen in support thereof.	2.1	609.00
05/07/09	JN	ROTHLEDER	Revise application to retain Arent Fox and correspond with A. Smart and L. Indelicato re same.	.9	400.50
05/07/09	JN	ROTHLEDER	Correspond with L. Indelicato and conflicts regarding search in preparation for filing retention application.	.2	89.00
05/07/09	LA	INDELICATO	Work on retention application, declaration and order.	2.3	609.50
05/07/09	LA	INDELICATO	Correspond with Guy Parker regarding certain parties searched for connections with the firm.	.4	106.00
05/07/09	LA	INDELICATO	Prepare spreadsheet for connections search.	.4	106.00
05/07/09	LA	INDELICATO	Correspond with Schuyler Carroll and Guy Parker regarding connections search.	.4	106.00
05/08/09	JN	ROTHLEDER	Revise Arent Fox retention application.	.4	178.00
05/08/09	JN	ROTHLEDER	Conference calls with L. Indelicato regarding revisions to Arent Fox retention application.	.3	133.50
05/08/09	LA	INDELICATO	Review and revise retention application.	.8	212.00
05/08/09	LA	INDELICATO	Review and revise declaration of Andrew Silfen in support of retention application.	.8	212.00

05/08/09	LA	INDELICATO	Calls and emails with Jeff Rothleder and Guy Parker regarding retention application and connections search.	.4	106.00
05/09/09	JN	ROTHLEDER	Analyze retention applications filed by Baker & McKenzie and Alix Partners.	.6	267.00
05/10/09	JN	ROTHLEDER	Correspond with S. Carroll regarding analysis of proposed retention applications.	.2	89.00
05/11/09	JN	ROTHLEDER	Review, revise and forward for review application to retain Arent Fox.	.9	400.50
05/11/09	LA	INDELICATO	Draft proposed order approving retention of Arent Fox.	.6	159.00
05/11/09	LA	INDELICATO	Incorporate results of connections search into exhibits to declaration in support of Arent Fox's retention application.	.4	106.00
05/12/09	JN	ROTHLEDER	Draft limited objection to retention of AlixPartners.	.8	356.00
05/12/09	JN	ROTHLEDER	Telephone conference with S. Carroll regarding limited objection to retention of AlixPartners.	.1	44.50
05/12/09	JN	ROTHLEDER	Telephone conference and correspond with S. Carroll regarding comments to application to retain Arent Fox.	.2	89.00
05/12/09	SG	CARROLL	Review and revise Arent Fox retention application, declaration in support of Arent Fox retention application.	.6	390.00
05/13/09	JN	ROTHLEDER	Finalize and forward for review application to retain Arent Fox.	1.2	534.00
05/13/09	JN	ROTHLEDER	Telephone call and correspond with B. Creelman regarding BDO retention pleadings.	.3	133.50
05/13/09	JN	ROTHLEDER	Prepare and revise application to retain BDO as committee financial advisor.	.9	400.50
05/14/09	JN	ROTHLEDER	Telephone conferences with S. Carroll regarding limited objection to AlixPartners retention.	.2	89.00
05/14/09	JN	ROTHLEDER	Telephone call and e-mail to Debtor's counsel regarding concerns relating to retention of AlixPartners.	.2	89.00
05/14/09	JN	ROTHLEDER	Correspond with B. Creelman regarding execution of affidavit in support of retention application and revise application.	.9	400.50
05/14/09	JN	ROTHLEDER	Revise objection to retention AlixPartners and correspond with S. Carroll re same.	.2	89.00
05/14/09	SG	CARROLL	Review and revise objection to debtor's retention of Alix Partners, potential for duplication of efforts with retention of Houlihan Lokey.	.3	195.00

05/14/09	SG	CARROLL	Telephone calls and e-mails with Jeff Rothleder re concerns with duplication of efforts between debtor's retention of Alix Partners and Houlihan Lokey.	.3	195.00
05/15/09	SG	CARROLL	E-mails with Jeff Rothleder re concerns with duplication of efforts between debtor's retention of Alix Partners and Houlihan Lokey, follow up after call with debtor.	.2	130.00
05/15/09	JN	ROTHLEDER	Follow-up with S. Carroll regarding issues relating to retention of AlixPartners	.2	89.00
05/15/09	JN	ROTHLEDER	Telephone call with L. Indelicato regarding finalizing retention applications.	.2	89.00
05/15/09	JN	ROTHLEDER	Correspond with Debtor's counsel regarding retention of AlixPartners.	.1	44.50
05/15/09	LA	INDELICATO	Prepare proposed order approving retention and employment of Arent Fox LLP.	.5	132.50
05/18/09	LA	INDELICATO	Review and revise BDO Seidman's retention application and declaration.	1.4	371.00
05/18/09	LA	INDELICATO	Prepare proposed order approving retention application of BDO Seidman.	.6	159.00
05/18/09	LA	INDELICATO	Correspond with Schuyler Carroll, Mette Kurth and Andrew Silfen regarding filing of retention applications of Arent Fox and BDO Seidman.	.2	53.00
05/18/09	JN	ROTHLEDER	Correspond with Debtor's counsel regarding language to be included in AlixPartners retention application order.	.2	89.00
05/18/09	JN	ROTHLEDER	Revise application to retain BDO as Committee's financial advisors.	.3	133.50
05/19/09	JN	ROTHLEDER	Correspond with Committee members regarding BDO retention letter.	.4	178.00
05/19/09	MH	KURTH	Telephone conference with B.Creelman re retention issues.	.2	122.00
05/20/09	JN	ROTHLEDER	Correspond with Committee regarding retention of BDO.	.1	44.50
05/20/09	JN	ROTHLEDER	Correspond with Debtor's counsel regarding additional language to BDO retention order.	.2	89.00
05/22/09	JN	ROTHLEDER	Review revised order and retention letter regarding retention of AlixPartners and correspond with Debtor's counsel re same.	.3	133.50
05/26/09	JN	ROTHLEDER	Analyze recent filings relating to retention of AlixPartners.	.2	89.00
05/26/09	JN	ROTHLEDER	Correspond with Committee regarding issues related to BDO retention.	.2	89.00
05/27/09	LA	INDELICATO	Correspond with Jeff Rothleder regarding status of retention application.	.2	53.00

05/29/09	JN	ROTHLEDER	Review and revise retention applications for BDO and Arent Fox.	.2	89.00
05/29/09	JN	ROTHLEDER	Telephone conferences with L. Indelicato regarding finalizing and filing retention applications.	.3	133.50
06/01/09	LA	INDELICATO	Preparation of Arent Fox retention application and exhibits and Silfen declaration and exhibits for electronic filing.	.4	106.00
06/01/09	LA	INDELICATO	Review and revise Creelman affidavit and prepare for electronic filing.	.2	53.00
06/01/09	LA	INDELICATO	Revise BDO retention application and exhibits and prepare for electronic filing.	.4	106.00
06/01/09	LA	INDELICATO	Submit declaration to Andrew Silfen for final review and signature.	.1	26.50
06/01/09	LA	INDELICATO	Discussions with Jeff Rothleder regarding retention applications.	.1	26.50
06/02/09	LA	INDELICATO	Serve retention applications of Arent Fox and BDO.	.8	212.00
06/02/09	LA	INDELICATO	Prepare and file proof of service of retention applications.	.6	159.00
06/02/09	JN	ROTHLEDER	Correspond with B. Creelman regarding filing of retention applications.	.3	133.50
06/03/09	LA	INDELICATO	Review documents regarding admission and retention of professionals.	.1	26.50
06/30/09	JN	ROTHLEDER	Correspond with S. Carroll and L. Indelicato regarding entry of retention orders.	.4	178.00
06/30/09	LA	INDELICATO	Revise and electronically submit proposed order approving employment of Arent Fox.	.4	106.00
06/30/09	LA	INDELICATO	Revise and electronically submit proposed order approving employment of BDO Seidman.	.4	106.00
06/30/09	LA	INDELICATO	Discussions with Jeff Rothleder regarding status of retention applications; review docket.	.2	53.00
07/01/09	LA	INDELICATO	Revise proposed orders approving employment of Arent Fox and BDO Seidman and electronically submit to Court.	.3	79.50
07/01/09	LA	INDELICATO	Calls with Jeff Rothleder in Chambers regarding proposed orders approving employment of Arent Fox and BDO Seidman.	.2	53.00
07/20/09	JN	ROTHLEDER	Analyze motion to approve retention of IP professionals and correspond with S. Carroll re same.	.4	186.00
07/21/09	JN	ROTHLEDER	Draft and forward correspondence to Committee regarding retention of foreign IP specialist.	.3	139.50
07/21/09	JN	ROTHLEDER	Telephone call to chambers regarding status of retention orders and follow-up with L. Indelicato re same.	.2	93.00

07/21/09	LA	INDELICATO	Call with Jeff Rothleder regarding retention orders.	.1	26.50
07/22/09	LA	INDELICATO	Call to Chambers regarding retention orders.	.1	26.50
07/22/09	JN	ROTHLEDER	Review message from chambers regarding retention orders and follow-up with L. Indelicato re same.	.2	93.00
07/24/09	LA	INDELICATO	Review docket for orders approving retention of Arent Fox and BDO Seidman.	.1	26.50
07/27/09	JN	ROTHLEDER	Analyze application to retain claims agent and correspond with S. Carroll re same.	.6	279.00
07/29/09	MH	KURTH	Prepare correspondence to A. Mojhedhi re Epiq employment and budget.	.1	63.00
07/30/09	MH	KURTH	Exchange correspondence with A. Mojhedhi re claims agent.	.1	63.00
07/31/09	MH	KURTH	Prepare correspondence to A. Mojhedhi re Epiq's employment.	.1	63.00
08/03/09	JN	ROTHLEDER	Correspond with A. Koles regarding UST objection to retention of IP specialists.	.2	93.00
09/04/09	AK	CAMPBELL	Review Debtor's motion to employ True Partners Consulting.	.4	124.00
10/26/09	AK	CAMPBELL	Begin to review declarations in support of IP Specialist.	.3	93.00
10/27/09	AK	CAMPBELL	Review IP Specialist declarations; draft committee summary of the same.	.7	217.00

CURRENT FEES

17,498.50

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	6.0	at	\$650.00 =	3,900.00
METTE H. KURTH	.3	at	\$630.00 =	189.00
METTE H. KURTH	.4	at	\$610.00 =	244.00
JEFFREY ROTHLEDER	1.9	at	\$465.00 =	883.50
JEFFREY ROTHLEDER	16.8	at	\$445.00 =	7,476.00
ANDREA K. CAMPBELL	1.4	at	\$310.00 =	434.00
ALEX SMART	2.1	at	\$290.00 =	609.00
LISA INDELICATO	14.2	at	\$265.00 =	3,763.00
TOTALS	43.1			17,498.50

SUBTOTAL FOR THIS MATTER

\$17,498.50

(00011) MATTER NUMBER

RE: Plan and Disclosure Statement Matters and
Solicitation

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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08/19/09	MH KURTH	Confer with S. Skolnick re plan formulations and post-sale wind down.	1.5	945.00
11/05/09	JN ROTHLEDER	Telephone conference with and correspond with S. Carroll and M. Kurth regarding potential reverse merger involving Debtor's subsidiary and draft correspondence re same.	.4	186.00
11/05/09	SG CARROLL	Telephone calls and e-mails with John Heskett, Mette Kurth re proposal for reverse merger.	.6	402.00
11/07/09	JN ROTHLEDER	Review correspondence regarding potential reverse merger plan.	.3	139.50
11/16/09	JN ROTHLEDER	Review correspondence from Debtor regarding plan and disclosure statement and correspond with S. Carroll re same.	.2	93.00
11/16/09	JN ROTHLEDER	Review draft plan and disclosure statement.	.6	279.00
11/17/09	JN ROTHLEDER	Draft and forward brief comments on plan to M. Kurth and review correspondence with Debtor's counsel re same.	.4	186.00
11/17/09	JN ROTHLEDER	Review internal correspondence with C. C. Cohen and S. Carroll regarding litigation trust issues and telephone conference with C. C. Cohen re same.	.6	279.00
11/18/09	JN ROTHLEDER	Mark-up draft plan of liquidation.	2.1	976.50
11/18/09	JN ROTHLEDER	Conference with C. C. Cohen regarding proposed plan and strategy related thereto.	.6	279.00
11/18/09	JN ROTHLEDER	Telephone call and correspondence with M. Kurth regarding plan issues and review follow-up correspondence from Debtor's counsel re same.	.6	279.00
11/18/09	SG CARROLL	E-mails with Jeff Rothleder, Mette Kurth, Carol Cohen re review of plan, comments to plan and need for changes to be made.	.4	268.00
11/20/09	AK CAMPBELL	Discuss Plan and D/S with J. Rothleder; begin to review the same.	.4	124.00
11/20/09	JN ROTHLEDER	Review draft disclosure statement and correspond with A. Campbell re same.	.3	139.50
11/23/09	AK CAMPBELL	Review plan and disclosure statement and summary of the same in advance of legal research.	1.4	434.00

11/23/09	JN	ROTHLEDER	Draft, revise and forward e-mail memorandum to Committee regarding filed plan and disclosure statement and related issues.	1.2	558.00
11/23/09	JN	ROTHLEDER	Conference call with A. Silfen regarding strategy related to confirmation objection.	.2	93.00
11/23/09	JN	ROTHLEDER	Analyze filed disclosure statement.	.3	139.50
11/24/09	AK	CAMPBELL	Discuss research on plan confirmation issues with J. Rothleder.	.1	31.00
11/24/09	JN	ROTHLEDER	Conference with A. Campbell regarding legal research in support of confirmation/disclosure statement objection.	.1	46.50
11/24/09	JN	ROTHLEDER	Mark-up proposed plan to protect unsecured creditors.	1.8	837.00
11/25/09	JN	ROTHLEDER	Conference with A. Campbell regarding additional revisions and comments to Disclosure Statement in advance of preparation objection to same.	.1	46.50
11/25/09	JN	ROTHLEDER	Legal research regarding confirmation requirements as interpreted by 9th circuit.	.6	279.00
11/25/09	AK	CAMPBELL	Begin to review plan/disclosure statement for disparate treatment issues.	.2	62.00
11/28/09	AK	CAMPBELL	Review plan and disclosure statement and J. Rothleder's markups of the same to prepare for research.	.7	217.00
12/01/09	JN	ROTHLEDER	Review docket for notice regarding plan and disclosure statement.	.1	46.50
12/02/09	JN	ROTHLEDER	Draft correspondence to Debtor's counsel regarding plan comments.	.4	186.00
12/02/09	JN	ROTHLEDER	Correspond with C. C. Cohen regarding discussions with Lenders over plan comments.	.4	186.00
12/02/09	JN	ROTHLEDER	Legal research regarding confirmation standards in 9th circuit.	1.1	511.50
12/02/09	SG	CARROLL	Confer and emails with J. Rothleder regarding plan issues.	.2	134.00
12/03/09	SG	CARROLL	Telephone calls and emails regarding plan issues.	.6	402.00
12/03/09	JN	ROTHLEDER	Conference with S. Carroll and A. Campbell regarding resolution of plan issues and telephone call to S. Solow re same.	.6	279.00
12/03/09	JN	ROTHLEDER	Conference call with S. Solow regarding resolution of plan issues and correspond with S. Solow regarding plan mark-ups.	.6	279.00
12/03/09	JN	ROTHLEDER	Correspond with S. Carroll and C. C. Cohen regarding response to plan issues from S. Solow (.3) and telephone conference with C. C. Cohen re same (.1) and strategize with C.	.5	232.50

12/03/09	AK	CAMPBELL	Giaimo re same (.1). Telephone conference with C. Cohen, J. Rothleder and debtor's counsel re: plan provisions.	.6	186.00
12/04/09	JN	ROTHLEDER	Legal research regarding confirmation issues and classification of deficiency claims.	1.1	511.50
12/04/09	SG	CARROLL	E-mails with Jeff Rothleder re review of plan and mark up as to objections.	.3	201.00
12/04/09	JN	ROTHLEDER	Review docket for information regarding plan and disclosure statement hearing and correspond with S. Carroll regarding same and confirmation issues.	.6	279.00
12/07/09	JN	ROTHLEDER	Legal research regarding determining of deficiency claim.	1.1	511.50
12/08/09	SG	CARROLL	Telephone conference with Ali Mojhedhi, Janet Gertz re potential for transaction with public stock.	.3	201.00
12/09/09	JN	ROTHLEDER	Correspond and telephone conference with S. Carroll regarding issues relating to confirmation of plan.	.5	232.50
12/09/09	SG	CARROLL	Legal research re prior cases involving transactions with public stock, e-mails with Jeff Rothleder, Ali Mojhedhi, Janet Gertz.	.3	201.00
12/10/09	JN	ROTHLEDER	Review docket for notice regarding disclosure statement hearing.	.1	46.50
12/10/09	JN	ROTHLEDER	Legal research regarding deficiency claim classification and determination.	1.6	744.00
12/11/09	JN	ROTHLEDER	Review proposed plan ballot.	.2	93.00
12/16/09	AK	CAMPBELL	Research on plan classification issues.	1.7	527.00
12/16/09	AK	CAMPBELL	Review A. Ordubegian notes from hearing.	.1	31.00
12/17/09	JN	ROTHLEDER	Telephone conference with A. Silfen regarding confirmation issues.	.1	46.50
12/18/09	JN	ROTHLEDER	Analyze local rules for relevant confirmation provisions.	.3	139.50
12/18/09	JN	ROTHLEDER	Legal research regarding applicable confirmation law per resources provided by Judge.	.8	372.00
12/21/09	JN	ROTHLEDER	Review docket for scheduling order regarding confirmation hearing and correspond with A. Campbell re same.	.6	279.00
12/21/09	JN	ROTHLEDER	Conference with A. Campbell regarding confirmation issues.	.1	46.50
12/21/09	JN	ROTHLEDER	Telephone conference with Court regarding outstanding transcript order issues.	.2	93.00
12/21/09	JN	ROTHLEDER	Draft correspondence to Committee regarding confirmation process.	.7	325.50
12/22/09	JN	ROTHLEDER	Conference with C. C. Cohen regarding status of confirmation process.	.1	46.50

12/23/09	AK	CAMPBELL	Review Committee communications regarding plan, disclosure statement and notice.	.2	62.00
12/23/09	AO	ORDUBEGIAN	Strategy and planning with J. Rothleder re Committee's objection to plan confirmation	.4	210.00
12/24/09	JN	ROTHLEDER	Review correspondence from Debtor's counsel regarding plan filing and potential alternative transaction.	.3	139.50
12/24/09	SG	CARROLL	E-mails with Janet Gertz re committee comments to plan and disclosure statement, potential for transaction related to public entity.	.2	134.00
12/28/09	JN	ROTHLEDER	Correspond with N. Glatzer regarding plan and confirmation issues.	.2	93.00
12/29/09	SG	CARROLL	E-mails with Jeff Rothleder, Aram Ordubegian, Carol Cohen re developing strategy related to plan and disclosure statement, preserving value from transaction related to public entity.	.3	201.00
12/29/09	JN	ROTHLEDER	Correspond with working team regarding discussion on confirmation issues.	.3	139.50
12/31/09	JN	ROTHLEDER	Prepare for and participate in conference call regarding plan confirmation issues.	.7	325.50
12/31/09	AK	CAMPBELL	Telephone conference(s) with J. Rothleder, A. Ordubegian, C.Cohen and S. Carroll re: case status and plan objection.	.7	217.00
12/31/09	SG	CARROLL	Telephone call with team regarding status and strategy for going forward.	.7	469.00
12/31/09	SG	CARROLL	Consider strategy related to plan and disclosure statement, potential litigation claims.	.8	536.00
12/31/09	SG	CARROLL	Telephone conference with Aram Ordubegian re strategy related to plan and disclosure statement, potential litigation claims.	.7	469.00
12/31/09	AO	ORDUBEGIAN	Telephone conference with legal team re potential comments and objections to Debtor's plan.	.6	315.00
01/05/10	JN	ROTHLEDER	Review and circulate transcript of disclosure statement approval hearing.	.5	242.50
01/06/10	JN	ROTHLEDER	Correspond with S. Carroll regarding plan confirmation strategy.	.4	194.00
01/06/10	JN	ROTHLEDER	Analyze disclosure hearing transcript for requested modifications to plan and review plan for same.	1.1	533.50
01/06/10	JN	ROTHLEDER	Draft and forward e-mail to Committee regarding plan issues.	.6	291.00
01/08/10	JN	ROTHLEDER	Conference with A. Ordubegian regarding confirmation schedule.	.1	48.50

01/12/10	JN	ROTHLEDER	Correspond and telephone conferences with S. Carroll regarding potential plan modifications.	.8	388.00
01/12/10	JN	ROTHLEDER	Conference with C. C. Cohen regarding plan modifications and telephone call to S. Solow re same.	.5	242.50
01/12/10	JN	ROTHLEDER	Telephone conference and correspond with A. Ordubegian regarding discussions with Debtors counsel on plan modifications.	.3	145.50
01/12/10	AO	ORDUBEGIAN	Telephone conference with J. Rothleder re amendments to plan to preserve litigation rights.	.3	172.50
01/13/10	AO	ORDUBEGIAN	Telephone conference with Debtor's counsel and J. Rothleder re Committee.	.5	287.50
01/13/10	JN	ROTHLEDER	Telephone calls to and from A. Ordubegian in preparation for discussions with Debtor's counsel on proposed trust revisions.	.2	97.00
01/13/10	JN	ROTHLEDER	Prepare for and participate in conference call with Debtor's counsel and A. Ordubegian regarding plan issues.	.4	194.00
01/14/10	JN	ROTHLEDER	Correspond with S. Carroll regarding plan provisions and discussions with Debtor's counsel.	.8	388.00
01/14/10	JN	ROTHLEDER	Draft revisions to proposed plan to address chapter 5 & D&O claims and correspond with working group re same.	1.1	533.50
01/14/10	JN	ROTHLEDER	Conference call with A. Ordubegian regarding proposed plan trustee.	.1	48.50
01/14/10	AO	ORDUBEGIAN	Telephone conference with J. Rothleder re objections to plan confirmation.	.2	115.00
01/14/10	SG	CARROLL	E-mails with Aram Ordubegian, Jeff Rothleder and Carol Cohen regarding strategy related to plan and disclosure statement, potential litigation claims	.4	292.00
01/15/10	JN	ROTHLEDER	Correspond with C. C. Cohen regarding follow-up on plan comments.	.2	97.00
01/15/10	JN	ROTHLEDER	Follow-up correspondence with S. Carroll and A. Ordubegian regarding plan revisions.	.4	194.00
01/17/10	AK	CAMPBELL	Review correspondence related to plan revisions and Committee's position thereto.	.1	34.00
01/18/10	JN	ROTHLEDER	Correspond and telephone conference with S. Solow regarding plan revisions.	.5	242.50
01/19/10	AK	CAMPBELL	Draft and revise limited objection to confirmation.	2.7	918.00
01/19/10	JN	ROTHLEDER	Correspond with A. Ordubegian regarding plan modifications and follow-up with Debtor's counsel re same.	.2	97.00

01/19/10	JN	ROTHLEDER	Conference with A. Campbell regarding confirmation issues and status of case.	.3	145.50
01/19/10	JN	ROTHLEDER	Correspond with Lender's counsel regarding plan revisions and draft revisions to same.	.6	291.00
01/19/10	JN	ROTHLEDER	Conferences with A. Ordubegian regarding plan revisions and strategy relating to same and draft cover e-mail re same.	.6	291.00
01/19/10	JN	ROTHLEDER	Revise limited objection and reservation of rights with respect to plan confirmation and conference with S. Carroll re same.	.4	194.00
01/19/10	JN	ROTHLEDER	Draft and forward correspondence to Committee regarding plan confirmation issues and related recommendation.	.4	194.00
01/19/10	AO	ORDUBEGIAN	Telephone conference with J. Rothleder and Committee re plan confirmation objection; revise same.	1.3	747.50
01/19/10	SG	CARROLL	E-mails with Aram Ordubegian, Jeff Rothleder re objections to plan and disclosure statement, efforts to resolve objections and reach agreement with bank and debtor.	.2	146.00
01/20/10	NA	CONSTANTINO	Finalize POS to Committee Limited Objection to DS & Plan	.4	106.00
01/20/10	NA	CONSTANTINO	Efile and serve Committee Limited Objection to DS & Plan	.6	159.00
01/20/10	AO	ORDUBEGIAN	Finalize objection to plan confirmation and various conferences with J. Rothleder re same.	.4	230.00
01/20/10	AO	ORDUBEGIAN	Revise objection to plan certification; various conferences re same.	1.8	1,035.00
01/20/10	AK	CAMPBELL	Phone conference with J. Rothleder re: Plan Objection.	.3	102.00
01/20/10	JN	ROTHLEDER	Revise and finalize limited objection and reservations of rights with respect to confirmation of Debtors' plan.	1.9	921.50
01/20/10	JN	ROTHLEDER	Revise limited objection and reservation of rights.	.4	194.00
01/20/10	JN	ROTHLEDER	Correspond with A. Campbell regarding review and analysis of confirmation objections.	.2	97.00
01/20/10	JN	ROTHLEDER	Telephone conference with A. Ordubegian regarding comments to limited objection and reservation of rights.	.1	48.50
01/21/10	JN	ROTHLEDER	Analyze objections to confirmation, draft and send correspondence to Committee re same.	.9	436.50
01/21/10	JN	ROTHLEDER	Correspond with S. Carroll regarding proposed treatment of tax claims in plan.	.2	97.00

01/21/10	JN	ROTHLEDER	Telephone conference with A. Ordubegian regarding confirmation objections.	.1	48.50
01/21/10	AK	CAMPBELL	Review and summarize plan objections.	1.8	612.00
01/21/10	AO	ORDUBEGIAN	Confer with J. Rothleder re other objections to plan and strategy going forward.	.2	115.00
01/22/10	AK	CAMPBELL	Review and summarize additional objections to plan confirmation.	.7	238.00
01/22/10	JN	ROTHLEDER	Review voicemail from Debtor's counsel regarding plan modifications and correspond with A. Ordubegian re same.	.3	145.50
01/22/10	JN	ROTHLEDER	Conference call with Debtor's counsel regarding plan modifications.	.2	97.00
01/22/10	JN	ROTHLEDER	Correspond with S. Carroll regarding trust advisory committee issues and plan modifications.	.4	194.00
01/22/10	AO	ORDUBEGIAN	Email exchanges re Debtor's decision re Committee's requested edits.	.5	287.50
01/25/10	AK	CAMPBELL	Review correspondence related to liquidating trust and discuss the same with J. Rothleder.	.6	204.00
01/25/10	JN	ROTHLEDER	Review and mark-up plan for additional revisions relating to pursuit of D&O claims.	.9	436.50
01/25/10	JN	ROTHLEDER	Correspond with S. Carroll regarding outstanding plan issues.	.2	97.00
01/25/10	JN	ROTHLEDER	Draft and forward e-mail to Committee regarding open plan issues and recent plan filings.	.6	291.00
01/26/10	JN	ROTHLEDER	Correspond with S. Carroll regarding outstanding plan issues.	.4	194.00
01/26/10	JN	ROTHLEDER	Correspond with A. Ordubegian regarding conference call to discuss plan issues.	.3	145.50
01/26/10	JN	ROTHLEDER	Correspond with counsel to Debtors and Bank regarding conference call to discuss outstanding plan issues.	.6	291.00
01/27/10	JN	ROTHLEDER	Mark-up draft plan and liquidating trust agreement.	.8	388.00
01/27/10	JN	ROTHLEDER	Correspond with H. Israel regarding conference call to discuss plan issues.	.1	48.50
01/27/10	JN	ROTHLEDER	Prepare for and participate in conference call with Lenders counsel regarding plan terms.	.5	242.50
01/27/10	JN	ROTHLEDER	Follow-up correspondence with Lenders and Debtors due Debtors failure to participate in conference call to discuss plan terms.	.2	97.00
01/27/10	JN	ROTHLEDER	Conference call with A. Ordubegian regarding plan terms and strategy.	.1	48.50
01/27/10	JN	ROTHLEDER	Correspond with S. Carroll regarding plan terms and revisions to same as a result of correspondence from Bank's counsel.	.8	388.00

01/27/10	AK	CAMPBELL	Telephone conference with J. Rothleder, A. Ordubegian, and lender's counsel re: plan revisions.	.4	136.00
01/27/10	AO	ORDUBEGIAN	Attend conference call with Bank re Committee's edits to plan; post-call conference with J. Rothleder re same.	.5	287.50
01/28/10	AO	ORDUBEGIAN	Various conferences with legal team and Committee re edits to plan.	1.9	1,092.50
01/28/10	SG	CARROLL	E-mails with Jeff Rothleder, Aram Ordubegian re negotiation of changes to structure of plan and liquidating trust.	.4	292.00
01/28/10	JN	ROTHLEDER	Correspond with H. Israel regarding revisions to plan terms.	.6	291.00
01/28/10	JN	ROTHLEDER	Draft and forward response to Lender's comments to plan revisions and telephone conference with H. Israel re same.	.6	291.00
01/28/10	JN	ROTHLEDER	Correspond with S. Carroll regarding plan comments.	.2	97.00
01/28/10	JN	ROTHLEDER	Mark-up plan per recent comments and circulate same.	.6	291.00
01/28/10	JN	ROTHLEDER	Correspond with J. Gertz and H. Israel regarding outstanding plan comments.	.3	145.50
01/29/10	JN	ROTHLEDER	Review plan revisions and correspond with J. Gertz re Committee position with same.	.9	436.50
01/29/10	JN	ROTHLEDER	Draft and forward correspondence to Committee regarding recent plan revisions and related issues.	.4	194.00
01/29/10	AK	CAMPBELL	Review committee correspondence related to amended plan.	.1	34.00
01/29/10	SG	CARROLL	Consider issues related to structure of plan and liquidating trust.	.3	219.00
01/29/10	AO	ORDUBEGIAN	Revise plan and confer with Committee re same.	1.2	690.00
02/01/10	JN	ROTHLEDER	Analyze revised plan filings.	.4	194.00
02/01/10	JN	ROTHLEDER	Telephone conference with H. Israel regarding plan comments.	.1	48.50
02/01/10	JN	ROTHLEDER	Correspond and telephone calls to A. Ordubegian regarding plan confirmation issues.	.4	194.00
02/01/10	JN	ROTHLEDER	Draft and finalize withdraw of confirmation objection and correspond with A. Ordubegian re same.	.6	291.00
02/01/10	JN	ROTHLEDER	Prepare materials for A. Ordubegian in advance of confirmation hearing and draft cover e-mail memorandum re same.	.9	436.50
02/01/10	JN	ROTHLEDER	Correspond with S. Carroll and A. Ordubegian regarding selection of Committee member for steering committee.	.2	97.00
02/01/10	NA	CONSTANTINO	Finalize and efile Withdrawal of Limited Objection to Confirmation of Plan	.3	79.50

02/01/10	AO	ORDUBEGIAN	Telephone conference with J. Rothleder re Committee's objection to plan confirmation; revise withdrawal of objection to same.	.4	230.00
02/02/10	AO	ORDUBEGIAN	Finalize Committee designee to Steering Committee; various conferences with Committee re same.	2.9	1,667.50
02/02/10	AO	ORDUBEGIAN	Prepare for plan confirmation hearing.	1.8	1,035.00
02/02/10	JN	ROTHLEDER	Correspond to Committee chair and A. Ordubegian regarding appointment to steering committee.	.6	291.00
02/02/10	JN	ROTHLEDER	Draft and forward correspondence to the Committee regarding open confirmation issues and resolution thereof.	.7	339.50
02/02/10	JN	ROTHLEDER	Correspond with Debtors regarding Committee appointment to steering committee and e-mails and correspondence with A. Ordubegian re same.	.6	291.00
02/03/10	JN	ROTHLEDER	Telephone conference and correspond with A. Ordubegian regarding confirmation issues and resolution with Intel and Crossing Automation.	.4	194.00
02/03/10	AO	ORDUBEGIAN	Attend plan confirmation hearing; various pre and post hearings re final terms of same.	9.7	5,577.50
02/03/10	JN	ROTHLEDER	Telephone conference with A. Ordubegian in preparation for confirmation hearing.	.3	145.50
02/05/10	JN	ROTHLEDER	Draft e-mail to Committee regarding plan confirmation.	.4	194.00
02/08/10	AO	ORDUBEGIAN	Email exchanges re post-confirmation issues and Steering Committee matters.	.7	402.50
02/10/10	JN	ROTHLEDER	Review court filings for confirmation order and notice of effective date.	.1	48.50
02/23/10	AK	CAMPBELL	Review confirmation order and draft Committee update regarding the same.	.4	136.00
03/04/10	AO	ORDUBEGIAN	E-mail exchanges with P. Kravitz and Debtor's counsel re final liquidating trust documents.	.2	115.00

CURRENT FEES

50,344.50

TIMEKEEPER TIME SUMMARY

SCHUYLER CARROLL	1.3	at	\$730.00 =	949.00
SCHUYLER CARROLL	5.4	at	\$670.00 =	3,618.00
METTE H. KURTH	1.5	at	\$630.00 =	945.00
ARAM ORDUBEGIAN	24.5	at	\$575.00 =	14,087.50
ARAM ORDUBEGIAN	1.0	at	\$525.00 =	525.00
JEFFREY ROTHLEDER	30.0	at	\$485.00 =	14,550.00

JEFFREY ROTHLEDER	23.7	at	\$465.00 =	11,020.50
ANDREA K. CAMPBELL	7.1	at	\$340.00 =	2,414.00
ANDREA K. CAMPBELL	6.1	at	\$310.00 =	1,891.00
NOVA A. CONSTANTINO	1.3	at	\$265.00 =	344.50
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TOTALS	101.9			50,344.50

SUBTOTAL FOR THIS MATTER

\$50,344.50

(00012) MATTER NUMBER

RE: Cash Collateral and DIP Financing

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/28/09	SG CARROLL	Review of motion for approval of cash collateral stipulation, proposed interim order.	1.4	910.00
04/29/09	SG CARROLL	Consider issues related to stipulation providing for use of cash collateral.	.6	390.00
04/29/09	SG CARROLL	Meetings with Andrew Silfen, telephone conferences with Jeff Rothleder re strategy related to stipulation providing for use of cash collateral.	.3	195.00
04/29/09	JN ROTHLEDER	Review first-day affidavit to determine outstanding debt structure and proposed terms for use of cash collateral; prepare abstract	1.2	534.00
04/29/09	JN ROTHLEDER	Analyze proposed stipulation regarding use of cash collateral; outline issues for committee.	1.1	489.50
04/29/09	JN ROTHLEDER	Follow-up telephone conference with S. Carroll regarding issues related to cash collateral.	.2	89.00
04/29/09	JN ROTHLEDER	Review and analyze entered interim stipulation regarding use of cash collateral; prepare memo for committee.	1.1	489.50
04/29/09	JN ROTHLEDER	Correspond with S. Carroll regarding issues contained therein.	.2	89.00
04/30/09	JN ROTHLEDER	Conference call with S. Carroll and BDO regarding investigation into use of cash collateral.	.9	400.50
04/30/09	JN ROTHLEDER	Draft e-mail to Debtor's counsel regarding meeting with financial individuals at company.	.2	89.00
04/30/09	SG CARROLL	Telephone conference with Bill Lenhart, Bill Creelman, J. Rothleder re strategy related to stipulation providing for use of cash collateral, obtaining information from debtor, discussions with Houlihan about sale process and status, discussions with company and/or Alix Partners re status of operations, review of budget, other information needed for financial review.	.9	585.00
04/30/09	SG CARROLL	E-mail to Ali Mohjedi re information needed for financial review and review of related stipulation providing for use of cash collateral, obtaining other information from debtor,	.2	130.00

			discussions with Houlihan about sale process and status, discussions with company and/or Alix partners re status of operations, review of budget.		
04/30/09	MH	KURTH	Exchange correspondence w A.Silfen and S.Carroll re upcoming cash collateral hearing; telephone conference with debtor re: negotiations.	.3	183.00
05/01/09	MH	KURTH	Review interim cash collateral orders	.5	305.00
05/01/09	MH	KURTH	Exchange correspondence with A. Mojheddi and S. Carroll re cash collateral orders	.2	122.00
05/01/09	MH	KURTH	Review various correspondence from S.Carroll and A.Mojheddi re cash collateral issues.	.7	427.00
05/01/09	SG	CARROLL	Telephone conference with Sheldon Solow, Harold Israel, Jeff Rothleder re negotiation of cash collateral order.	.7	455.00
05/03/09	JN	ROTHLEDER	Review document request list from BDO.	.2	89.00
05/04/09	JN	ROTHLEDER	Draft summary of cash collateral issues.	.3	133.50
05/04/09	JN	ROTHLEDER	Draft and revise limited objection to Debtor's cash collateral motion.	2.2	979.00
05/04/09	JN	ROTHLEDER	Finalize and forward e-mail to Committee highlighting objectionable terms of cash collateral stipulation.	.4	178.00
05/04/09	JN	ROTHLEDER	Conference call with B. Creelman regarding meeting to discuss cash position of company and strategy related thereto.	.2	89.00
05/04/09	JN	ROTHLEDER	Review correspond from B. Creelman regarding scheduling of meeting and conference call to discuss Debtor's use of cash collateral.	.3	133.50
05/04/09	MH	KURTH	Prepare for cash collateral hearing.	.8	488.00
05/04/09	SG	CARROLL	E-mails with Jeff Rothleder re revisions to memorandum to committee re objections to proposed cash collateral stipulation and order.	.2	130.00
05/04/09	SG	CARROLL	Review and revise memorandum to committee re objections to proposed cash collateral stipulation and order.	.4	260.00
05/05/09	MH	KURTH	Telephone conference with S. Corroll and A. Silfen re case status, pending sales and cash collateral.	.7	427.00
05/05/09	MH	KURTH	Review correspondence from J. Rothleder re cash collateral issues.	.2	122.00
05/05/09	JN	ROTHLEDER	Correspond with Debtor's counsel regarding final cash collateral order.	.3	133.50
05/05/09	JN	ROTHLEDER	Draft and revise objection to proposed final cash collateral order.	5.2	2,314.00
05/05/09	JN	ROTHLEDER	Review and analyze proposed final cash collateral order and review comments to same from A. Silfen.	.9	400.50

05/05/09	JN	ROTHLEDER	Telephone conference with B. Creelman in advance of conference call with Debtor's financial advisors on Company's cash position.	.1	44.50
05/05/09	SG	CARROLL	Telephone conference with Mette Kurth, Andrew Silfen, Jeff Rothleder re analysis of issues related to proposed stipulation and order.	.7	455.00
05/05/09	SG	CARROLL	Telephone call to Sheldon Solow re cash collateral order.	.1	65.00
05/06/09	JN	ROTHLEDER	Review and revise objection to final cash collateral stipulation.	1.1	489.50
05/06/09	JN	ROTHLEDER	Mark-up proposed final cash collateral stipulation to reflect Committee's comments.	1.4	623.00
05/06/09	JN	ROTHLEDER	Telephone conference with A. Silfen regarding issues to include in objection to final approval of cash collateral stipulation.	.2	89.00
05/06/09	AI	SILFEN	Outline issues with use of cash collateral.	.8	584.00
05/07/09	JN	ROTHLEDER	Conferences with A. Silfen regarding comments and revisions to proposed cash collateral order.	.3	133.50
05/07/09	JN	ROTHLEDER	Review correspondence from B. Creelman regarding summary of meeting with Debtor's financial representatives over cash collateral usage.	.2	89.00
05/07/09	JN	ROTHLEDER	Further revise proposed cash collateral order.	1.1	489.50
05/07/09	JN	ROTHLEDER	Revise objection to cash collateral.	.9	400.50
05/08/09	MH	KURTH	Exchange correspondence with B. Creelman re cash collateral issues and bank issues	.3	183.00
05/08/09	JN	ROTHLEDER	Revise objection to Debtor's use of cash collateral.	.8	356.00
05/08/09	JN	ROTHLEDER	Conference call with Lender's counsel regarding negotiations over terms of cash collateral order.	.9	400.50
05/08/09	JN	ROTHLEDER	Correspond with A. Silfen, S. Carroll and M. Kurth regarding negotiations over cash collateral order and extension of deadline relating to same.	.2	89.00
05/08/09	JN	ROTHLEDER	Telephone calls to and from Court regarding extension of deadline to reply cash collateral motion.	.2	89.00
05/08/09	JN	ROTHLEDER	Telephone call with A. Silfen regarding lender's response to cash collateral mark-up.	.1	44.50
05/08/09	SG	CARROLL	Telephone conference with Bill Creelman, Alex Koles, Mark Sarchet, Mette Kurth, Jeff Rothleder re analysis of issues related to proposed stipulation and order.	.7	455.00

05/08/09	SG	CARROLL	Telephone conference with Sheldon Solow, Harold Israels re cash collateral order, sale process, understanding background of case.	.9	585.00
05/10/09	JN	ROTHLEDER	Review comments to proposed cash collateral order circulated by Lender and BDO.	.3	133.50
05/11/09	JN	ROTHLEDER	Revise proposed cash collateral order.	1.3	578.50
05/11/09	JN	ROTHLEDER	Telephone conference and correspond with A. Silfen and S. Carroll regarding comments to revised cash collateral order.	.4	178.00
05/11/09	JN	ROTHLEDER	Telephone call to and from Judge's law clerk regarding extension of deadline to respond to cash collateral.	.2	89.00
05/11/09	AI	SILFEN	Due diligence regarding use of cash collateral, review documents.	2.1	1,533.00
05/11/09	AI	SILFEN	Review and mark up cash collateral order.	.8	584.00
05/11/09	SG	CARROLL	Review and revise memorandum to committee on upcoming actions needed, cash collateral objection.	.3	195.00
05/12/09	SG	CARROLL	E-mails with Sheldon Solow, Harold Israel re cash collateral objection and negotiation of remaining points.	.6	390.00
05/12/09	AI	SILFEN	Review and mark up revised cash collateral order, mark up budget.	1.1	803.00
05/12/09	JN	ROTHLEDER	Correspond with counsel for the Lenders regarding Committee's comments to proposed cash collateral order and related revisions.	.6	267.00
05/12/09	JN	ROTHLEDER	Revise cash collateral objection to address remaining open issues and incorporate comments from A. Silfen re same.	2.4	1,068.00
05/12/09	JN	ROTHLEDER	Revise proposed cash collateral order to include provisions relating to additional carve-out and carry-over of professional fee expenses.	2.1	934.50
05/12/09	JN	ROTHLEDER	Draft and forward to Committee memo summarizing open items relating to cash collateral order and review of recent version of the same.	.3	133.50
05/12/09	JN	ROTHLEDER	Correspond and telephone call with B. Creelman regarding budget line-items for professional fees.	.4	178.00
05/12/09	JN	ROTHLEDER	Correspond with Lender's counsel regarding Committee's retention of financial advisor.	.6	267.00
05/13/09	AI	SILFEN	Review and revise initial objection.	.5	365.00
05/13/09	SG	CARROLL	Telephone calls and e-mails with Sheldon Solow, Harold Israels, Jeff Rothleder, Mette Kurth re cash collateral objection and negotiation of remaining points.	.7	455.00

05/13/09	JN	ROTHLEDER	Finalize and forward for filing initial objection to Debtor's use of cash collateral.	2.2	979.00
05/13/09	JN	ROTHLEDER	Revise proposed cash collateral order and correspond with Lender's counsel re same.	1.1	489.50
05/13/09	JN	ROTHLEDER	Telephone conference with H. Israel regarding negotiations for provisions of cash collateral order.	.2	89.00
05/13/09	JN	ROTHLEDER	Correspond with A. Silfen, S. Carroll and M. Kurth regarding open issues regarding cash collateral usage.	.8	356.00
05/13/09	MH	KURTH	Review and revise cash collateral objection	.8	488.00
05/13/09	MH	KURTH	Prepare correspondence to J. Rothleder re cash collateral objection	.1	61.00
05/13/09	MH	KURTH	Telephone conference with A. Mojdehi re cash collateral and prosecution of various causes of action	.6	366.00
05/13/09	MH	KURTH	Prepare e-mail to S. Carroll re cash collateral issues	.3	183.00
05/13/09	MH	KURTH	Exchange e-mail correspondence with A. Mojhedhi re cash collateral budget	.2	122.00
05/13/09	MS	CRYAN	Revise initial objection to cash collateral order.	.1	55.50
05/13/09	LA	INDELICATO	Prepare, file and serve Objection to Cash Collateral Motion with exhibits.	1.4	371.00
05/13/09	LA	INDELICATO	Confer with Jeff Rothleder regarding filing and service of Objection to Cash Collateral Motion.	.3	79.50
05/14/09	SG	CARROLL	E-mails with Sheldon Solow, Harold Israels, Jeff Rothleder, Mette Kurth, Andrew Silfen re cash collateral objection, lender's reply to objection.	.3	195.00
05/15/09	SG	CARROLL	E-mails with Jeff Rothleder, Mette Kurth re cash collateral objection, debtor's reply to objection, preparation for hearing on cash collateral.	.2	130.00
05/15/09	JN	ROTHLEDER	Draft and forward correspondence to M. Kurth in preparation for hearing on cash collateral.	.4	178.00
05/15/09	AI	SILFEN	Review opposition, prepare and outline hearing and testimony/exhibits, outline response.	2.8	2,044.00
05/16/09	JN	ROTHLEDER	Review Debtor's response to initial cash collateral objection.	.2	89.00
05/16/09	JN	ROTHLEDER	Draft and forward to Committee e-mail containing update on cash collateral negotiations and BDO sale process summary.	.3	133.50
05/17/09	MH	KURTH	Prepare for cash collateral hearing; prepare witnesses.	6.5	3,965.00
05/18/09	MH	KURTH	Attended cash collateral hearing and travel re same.	6.5	3,965.00

05/18/09	MH	KURTH	Telephone conferences w/ S.Carroll and A.Silfen re cash collateral issues.	.8	488.00
05/18/09	MH	KURTH	Exchange correspondence w S.Carroll and A.Silfen re cash collateral hearing.	.8	488.00
05/18/09	JN	ROTHLEDER	Correspond and telephone conferences with A. Silfen, S. Carroll and M. Kurth regarding preparation and argument at cash collateral order.	.8	356.00
05/18/09	JN	ROTHLEDER	Draft and forward e-mail to Committee summarizing cash collateral ruling and ramifications thereof.	.4	178.00
05/18/09	JN	ROTHLEDER	Correspond with counsel to Lenders regarding language related to pre-petition loan document violations.	.2	89.00
05/18/09	SG	CARROLL	Telephone calls and e-mails with committee members, Mette Kurth, Bill Creelman re hearing on use of cash collateral.	.2	130.00
05/18/09	AI	SILFEN	Approach call and court hearing strategy.	.5	365.00
05/19/09	MH	KURTH	Review and respond to correspondence from J.Rothleder, A.Silfen, and S.Carroll re cash collateral hearing.	.8	488.00
05/19/09	SG	CARROLL	Telephone calls and e-mails with Bill Creelman, Mette Kurth re strategy in light of Court's ruling on cash collateral stipulation.	.1	65.00
05/20/09	JN	ROTHLEDER	Follow-up correspondence with Lenders' counsel regarding revised language on pre-petition loan documents.	.2	89.00
05/20/09	JN	ROTHLEDER	Review proposed cash collateral order and provide comments to same and review related correspondence.	.7	311.50
05/20/09	SG	CARROLL	Telephone conference with Sheldon Solow re status of sale efforts, need for investigation into causes of action, motion to convert.	.4	260.00
05/20/09	SG	CARROLL	E-mails with Ali Mojheddi, Janet Gertz re terms of order reserving rights to move to reallocate professional fees.	.2	130.00
05/20/09	MH	KURTH	Exchange correspondence w A.Mojheddi re cash collateral order.	.8	488.00
05/20/09	MH	KURTH	Exchange correspondence w S.Carroll and J.Rothleder re cash collateral order.	.3	183.00
05/20/09	MH	KURTH	Prepare revisions to cash collateral order re reservation of rights.	.6	366.00
05/20/09	MH	KURTH	Review and respond to correspondence from J. Gertz re cash collateral order	.2	122.00
05/21/09	SG	CARROLL	Consider issues related to pending motions in light of lack of funding, likely administrative insolvency, meet with Andrew Silfen re strategy.	.2	130.00

05/21/09	JN	ROTHLEDER	Review local rules regarding objection to proposed submitted order and correspond with S. Carroll and M. Kurth re same and review docket regarding entry of final cash collateral order.	.4	178.00
09/10/09	JN	ROTHLEDER	Review e-mail from A. Koles regarding wind-down budget issues.	.3	139.50

CURRENT FEES

44,959.00

TIMEKEEPER TIME SUMARY

ANDREW I. SILFEN	8.6	at	\$730.00 =	6,278.00
SCHUYLER CARROLL	10.3	at	\$650.00 =	6,695.00
METTE H. KURTH	23.0	at	\$610.00 =	14,030.00
MICHAEL S. CRYAN	.1	at	\$555.00 =	55.50
JEFFREY ROTHLEDER	.3	at	\$465.00 =	139.50
JEFFREY ROTHLEDER	38.9	at	\$445.00 =	17,310.50
LISA INDELICATO	1.7	at	\$265.00 =	450.50
TOTALS	82.9			44,959.00

SUBTOTAL FOR THIS MATTER

\$44,959.00

(00013) MATTER NUMBER

RE: Employee Benefits and Severance, Pensions ERISA,
Labor

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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07/01/09	JN ROTHLEDER	Analyze Debtor's motion to pay pre-petition employee wages and remit other payments to third-parties on behalf of employees	1.2	558.00
07/01/09	JN ROTHLEDER	Correspond with Committee on Debtor's motion to pay pre-petition employee wages and remit other payments to third-parties on behalf of employees	.6	279.00

CURRENT FEES

837.00

TIMEKEEPER TIME SUMMARY

JEFFREY ROTHLEDER	1.8	at \$465.00 =	837.00
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TOTALS	1.8		837.00

SUBTOTAL FOR THIS MATTER

\$837.00

(00014) MATTER NUMBER

RE: Real Estate and Leasing and Executory Contracts

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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05/09/09	JN ROTHLEDER	Review and analyze Debtor's motions to reject leases.	.8	356.00
05/10/09	JN ROTHLEDER	Correspond with S. Carroll regarding recommendation relating to rejection motions.	.2	89.00
05/12/09	MH KURTH	Telephone conference with A. Mojhedhi (V-Mail) re lease motion	.1	61.00
06/08/09	JN ROTHLEDER	Review proposed assumption procedures.	.4	178.00
06/12/09	JN ROTHLEDER	Correspond with S. Carroll and Debtor's counsel regarding Committee's position on proposed assumption and rejection procedures and non-attendance at hearing thereon.	.3	133.50
06/19/09	JN ROTHLEDER	Draft and forward update to Committee on executory contract assumption procedures.	.4	178.00
06/19/09	JN ROTHLEDER	Analyze recent filings for filings regarding proposed assumed contracts.	.1	44.50
06/21/09	JN ROTHLEDER	Review correspond and reply to Committee regarding questions on proposed assumption and assignment procedures.	.2	89.00
06/23/09	JN ROTHLEDER	Analyze landlord's renewed motion for payment of administrative rent.	.2	89.00
06/25/09	JN ROTHLEDER	Review Debtor's status report regarding executory contract process and correspond with Committee re same.	.6	267.00
06/27/09	JN ROTHLEDER	Correspond with S. Carroll and M. Kurth regarding status of hearing regarding cure payments for executory contracts.	.2	89.00
06/30/09	JN ROTHLEDER	Review order continuing cure hearing and correspond with Committee re same.	.3	133.50
09/30/09	AK CAMPBELL	Analyze motion to reject leases and draft summary for committee re: the same.	.6	186.00
10/01/09	AK CAMPBELL	Revise committee summary of rejection motion.	.1	31.00
10/01/09	JN ROTHLEDER	Revise and forward to Committee e-mail memorandum regarding rejection of lease and related issues.	.6	279.00
10/12/09	AK CAMPBELL	Review Debtors' motion to reject Legacy Partners lease, motion to approve settlement of the same and draft summary for committee of the same.	1.6	496.00

10/13/09	JN	ROTHLEDER	Revise and finalize e-mail memorandum to Committee regarding recently filed motions including motion to reject Legacy Partners lease and settlement of same (.9) and conferences with A. Campbell re same (.2).	1.1	511.50
10/30/09	AK	CAMPBELL	Review Debtor's motion for default on Fremont rejection lease.	.3	93.00
11/12/09	JN	ROTHLEDER	Draft and forward e-mail update to Committee on lease issues and investigation issues.	.6	279.00
11/12/09	AK	CAMPBELL	Review PEN Associates motion for payment of administrative rent.	.1	31.00

CURRENT FEES

3,614.00

TIMEKEEPER TIME SUMARY

METTE H. KURTH	.1	at	\$610.00 =	61.00
JEFFREY ROTHLEDER	2.3	at	\$465.00 =	1,069.50
JEFFREY ROTHLEDER	3.7	at	\$445.00 =	1,646.50
ANDREA K. CAMPBELL	2.7	at	\$310.00 =	837.00

TOTALS	8.8			3,614.00

SUBTOTAL FOR THIS MATTER

\$3,614.00

(00015) MATTER NUMBER
RE: Creditor Inquiries

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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06/08/09	JN ROTHLEDER	Correspond with Debtor's counsel regarding proposed rejection procedures, cure amounts and related issues.	.2	89.00
06/19/09	JN ROTHLEDER	Return telephone call to P. Costello.	.1	44.50
08/03/09	JN ROTHLEDER	Correspond with creditors regarding analysis relating to potential distributions of assets.	.3	139.50
08/04/09	JN ROTHLEDER	Respond to former employee's inquiry on claim payment.	.4	186.00
09/21/09	JN ROTHLEDER	Telephone call from counsel to creditor regarding status of case and plan process.	.2	93.00
11/18/09	JN ROTHLEDER	Return call to creditor regarding case status.	.1	46.50

CURRENT FEES				598.50

TIMEKEEPER TIME SUMMARY

JEFFREY ROTHLEDER	1.0	at \$465.00 =	465.00
JEFFREY ROTHLEDER	.3	at \$445.00 =	133.50

TOTALS	1.3		598.50

SUBTOTAL FOR THIS MATTER \$598.50

(00016) MATTER NUMBER

RE: Automatic Stay and Section 362 and 363 Matters

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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05/11/09	JN ROTHLEDER	Draft and forward e-mail to the Committee regarding Debtor's motions to reject unexpired leases.	.4	178.00
05/12/09	JN ROTHLEDER	Draft and forward e-mail to the Committee regarding landlord's motion for payment of administrative rent.	.6	267.00
CURRENT FEES			-----	445.00

TIMEKEEPER TIME SUMARY

JEFFREY ROTHLEDER	1.0	at \$445.00 =	445.00
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TOTALS	1.0		445.00

SUBTOTAL FOR THIS MATTER \$445.00

(00017) MATTER NUMBER

RE: Investigation of Secured Creditor, Equipment Lessors

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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05/07/09	JN ROTHLEDER	Correspond with A. Udin regarding review of perfection documents.	.3	133.50
05/07/09	JN ROTHLEDER	Telephone conference with A. Udin regarding perfection analysis.	.1	44.50
05/07/09	JN ROTHLEDER	Draft and forward e-mail containing additional document requests to counsel for Lender.	.4	178.00
05/07/09	AC UDIN	Conducted an analysis of the loan documents, security documents, UCC financing statements, pleadings and other relevant documentation to ascertain whether KeyBank and the other lenders have a valid, perfected security interest in the assets of Asyst Technologies, Inc.; due diligence.	6.4	3,136.00
05/07/09	SG CARROLL	Review of documents related to review of lender's liens.	.4	260.00
05/07/09	SG CARROLL	E-mails with Jeff Rothleder, Harold Israels, Sheldon Solow, Andrew Udin re review of liens.	.1	65.00
05/07/09	AC UDIN	Corresponded with Schuyler Carroll and Jeff Rothleder re: same	.6	294.00
05/08/09	AC UDIN	Corresponded with Jeff Rothleder re: status of delivery of additional loan documents from Kay Scholer to finalize analysis of perfection by lenders of their security interest in Asyst's assets	.1	49.00
05/11/09	JN ROTHLEDER	Review D&O policies and correspond with S. Carroll re same.	.4	178.00
05/11/09	AC UDIN	Continued reviewing Loan, UCC, Security and other related documentation and conducted research to verify whether Lenders have a valid security interest in Asyst's assets and began putting together notes re: same	1.8	882.00
05/12/09	AC UDIN	Reviewed additional loan, security and UCC documentation to analyze whether the Secured Parties have a valid security interest in and to Debtor's assets.	2.9	1,421.00
05/12/09	MH KURTH	Telephone conference with S. Carroll and BDO re investigation of potential litigation claims	.2	122.00

05/12/09	MH	KURTH	Prepare correspondence to A. Mojhed re investigation of potential litigation claims	.1	61.00
05/12/09	AC	UDIN	Discussed same with Jeff Rothleder	.2	98.00
05/13/09	AC	UDIN	Met with Schuyler Carroll to discuss same.	.2	98.00
05/13/09	AC	UDIN	Conference call with Jeff Rothleder to discuss the results.	.1	49.00
05/13/09	AC	UDIN	Prepared a memorandum to Jeff Rothleder explaining the perfection analysis	.5	245.00
05/13/09	JN	ROTHLEDER	Conference call with A. Udin regarding issues relating to lender's perfection of security interests accounts.	.2	89.00
05/13/09	AC	UDIN	Finalized review of loan, security, UCC and other documentation to verify whether Lenders have a valid security interest in and to Asyst's assets	1.4	686.00
05/14/09	AC	UDIN	Reviewed applicable loan documentation re: same and researched relevant sections of UCC Article 9 re: same	.8	392.00
05/14/09	AC	UDIN	Corresponded with Schuyler Carroll re: whether Citibank and the other secured parties have control over Asyst's deposit account with Citibank.	.3	147.00
05/14/09	SG	CARROLL	E-mails with Andrew Udin re review of lender's liens, potential defect in liens on cash held at Citibank accounts.	.8	520.00
05/14/09	SG	CARROLL	E-mails with Bill Creelman, Alexander Koles re location of cash held by debtor.	.2	130.00
05/15/09	AC	UDIN	Corresponded with Jeff Rothleder re: open issues with respect to perfection of secured lenders' security interest in and to assets of Asyst, specifically, with respect to deposit accounts	.2	98.00
05/15/09	JN	ROTHLEDER	Correspond with A. Udin regarding Citibank control agreement.	.1	44.50
05/18/09	AC	UDIN	Corresponded with Mette Kurth, Schuyler Carroll and Jeff Rothleder re: whether the secured parties have a perfected interest in and to the commercial tort claim in which Asyst is involved and did brief research re: same	.2	98.00
05/28/09	JN	ROTHLEDER	Conference with S. Carroll regarding potential fraudulent transfer action against Lenders.	.3	133.50
05/28/09	JN	ROTHLEDER	Conference call with S. Carroll and BDO regarding potential investigation into claims against Lenders.	.3	133.50

05/28/09	JN	ROTHLEDER	Conference with S. Carroll regarding investigation into potential claims against Lenders.	.2	89.00
05/28/09	JN	ROTHLEDER	Correspond and telephone conference with A. Udin regarding further investigation into perfection of lender's security interests and potential avoidance of the same.	.4	178.00
05/28/09	JN	ROTHLEDER	Correspond with M. Cryan regarding classification of D&O claims as commercial tort claims.	.3	133.50
05/28/09	AC	UDIN	Discussed perfection issues with Jeff Rothleder (with respect to commercial tort claims and whether the lenders have a valid security interest in Asyst's (parent) assets even though Asyst was not loaned any money)	.2	98.00
05/28/09	SG	CARROLL	Meet with Jeffrey Rothleder re investigation of potential claims against directors and officers and claims against lenders, including consideration of best method to efficiently investigate merits of claims.	.3	195.00
06/02/09	JN	ROTHLEDER	Review BDO draft document request and correspond with A. Udin and A. Koles re same.	.6	267.00
06/03/09	JN	ROTHLEDER	Telephone conference with A. Udin regarding investigation of secured lender's liens on US assets.	.2	89.00
06/03/09	JN	ROTHLEDER	Review correspond from BDO regarding due diligence requests.	.3	133.50
06/04/09	JN	ROTHLEDER	Correspond with A. Koles regarding due diligence requests.	.2	89.00
06/04/09	JN	ROTHLEDER	Correspond with S. Carroll regarding due diligence requests and resistance from Japanese trustee.	.3	133.50
06/04/09	MH	KURTH	Review various correspondence from J. Rothleder and S. Carroll re committee investigation.	.2	122.00
06/04/09	MH	KURTH	Review correspondence from M. Lauter re committee investigation.	.1	61.00
06/09/09	MH	KURTH	Confer w A.Mojhedi, BDO, and Alix Partners re investigation of bank's credit bid rights, liens, claims, and interests.	.8	488.00
06/12/09	JN	ROTHLEDER	Conference call with B. Creelman and A. Koles regarding investigation into draws made by US entity under KeyBank facility.	.2	89.00
06/14/09	JN	ROTHLEDER	Review correspondence from S. Carroll regarding investigation of KeyBank and telephone conference re same.	.3	133.50
06/15/09	CC	COHEN	Confer with J. Rothleder regarding lien issues, review credit agreement.	1.6	984.00

06/15/09	JN	ROTHLEDER	Telephone conferences with C. C. Cohen regarding investigation into KeyBank and correspond with C. C. Cohen, V. Webb and A. Udin re same.	.6	267.00
06/15/09	VW	WEBB	Telephone conference with C. Cohen regarding case status and needed research.	.5	210.00
06/15/09	MH	KURTH	Prepare correspondence to A. Mojhedhi re committee investigation and document requests.	.2	122.00
06/15/09	MH	KURTH	Exchange correspondence with B. Creelman and S. Carroll re committee investigation.	.3	183.00
06/16/09	JN	ROTHLEDER	Conference with V. Webb regarding research on avoidability of KeyBank lien.	.2	89.00
06/16/09	JN	ROTHLEDER	Forward additional correspondence and information including final cash collateral order to C. C. Cohen and V. Webb for further investigation of KeyBank.	.3	133.50
06/16/09	MH	KURTH	Exchange correspondence with A. Majhedhi re committee investigation.	.1	61.00
06/16/09	MH	KURTH	Prepare correspondence to S. Carroll and B. Creelman re committee investigation.	.2	122.00
06/16/09	MH	KURTH	Telephone conference with B. Creelman re investigation.	.3	183.00
06/16/09	CC	COHEN	Confer with V. Webb regarding loan documents, emails regarding facts.	.4	246.00
06/16/09	VW	WEBB	Research related to potential claims.	3.2	1,344.00
06/17/09	VW	WEBB	2 teleconferences w/ C. Cohen regarding factual development and strategy.	.4	168.00
06/17/09	CC	COHEN	Review documents and confer with financial advisors regarding facts of case.	3.7	2,275.50
06/17/09	MH	KURTH	Review correspondence from B. Creelman re committee investigation and debtor's document production.	.2	122.00
06/17/09	JN	ROTHLEDER	Conferences and correspond with C. C. Cohen regarding analysis of KeyBank advances and cash collateral issues.	.6	267.00
06/18/09	JN	ROTHLEDER	Correspond with C. C. Cohen regarding investigation deadline.	.2	89.00
06/18/09	CC	COHEN	Review/analyze documents and case law regarding potential lender claims.	2.4	1,476.00
06/18/09	VW	WEBB	Meeting w/ C. Cohen regarding factual development and strategy.	.8	336.00
06/18/09	VW	WEBB	Review emails and attached spreadsheets regarding draws/paydowns.	.4	168.00
06/18/09	VW	WEBB	Teleconference w/ C. Cohen and A. Koles regarding factual development.	1.0	420.00
06/18/09	VW	WEBB	Research related to potential claims.	2.9	1,218.00
06/19/09	VW	WEBB	Research related to potential claims.	1.5	630.00

06/19/09	VW	WEBB	Draft discovery request letter.	.4	168.00
06/19/09	CC	COHEN	Emails regarding investigation of possible lender claims.	.3	184.50
06/19/09	JN	ROTHLEDER	Conference with C. C. Cohen regarding investigation of draws by US Debtor under KeyBank facility.	.2	89.00
06/22/09	JN	ROTHLEDER	Review and comment on document request letter to lenders.	.9	400.50
06/22/09	JN	ROTHLEDER	Telephone conferences with C. C. Cohen regarding issues relating to document requests.	.3	133.50
06/22/09	CC	COHEN	Research regarding potential fraudulent transfer claims against lenders.	1.9	1,168.50
06/22/09	VW	WEBB	Review and revise discovery letter.	.3	126.00
06/22/09	VW	WEBB	Finish drafting discovery letter.	.6	252.00
06/23/09	VW	WEBB	Research related to potential claims.	5.0	2,100.00
06/24/09	VW	WEBB	Factual and legal research and analysis related to potential claims.	2.4	1,008.00
06/24/09	CC	COHEN	Research and analyze potential lender claims.	1.6	984.00
06/25/09	CC	COHEN	Review emails from financial advisors and confer with S. Carroll regarding status.	.5	307.50
06/25/09	VW	WEBB	Call with C. Cohen regarding factual development and strategy.	.1	42.00
06/26/09	VW	WEBB	Review emails regarding security interests in Japanese holdings.	.1	42.00
06/26/09	CC	COHEN	Telephone conference with counsel for lenders regarding Japanese collateral/perfection, review and analyze information, memorandum to team reporting on call.	1.7	1,045.50
06/26/09	JN	ROTHLEDER	Review correspondence regarding documents to be produced by KeyBank.	.4	178.00
06/26/09	JN	ROTHLEDER	Telephone conference with C. C. Cohen regarding production of documents from KeyBank.	.2	89.00
06/26/09	JN	ROTHLEDER	Review correspondence from C. C. Cohen regarding investigation into liens on Japanese assets and bank's position related thereto.	.1	44.50
06/30/09	CC	COHEN	Emails with financial advisors regarding information collection and review letter from lenders' counsel regarding document production.	.5	307.50
06/30/09	VW	WEBB	Read email and correspondence regarding discovery requests (.3); read email regarding Japanese security interests (.1).	.4	168.00
07/01/09	CC	COHEN	Review case law and facts as to potential lender claims.	1.1	676.50
07/02/09	CC	COHEN	Confer with J. Rothleder regarding potential lender claims.	.2	123.00

07/03/09	JN	ROTHLEDER	Correspond with C. C. Cohen regarding reporting to Committee on investigation results.	.1	46.50
07/06/09	CC	COHEN	Review/revise draft memo to committee regarding investigation of lender claims.	.5	307.50
07/06/09	JN	ROTHLEDER	Draft and revise report to committee regarding investigation of KeyBank.	.3	139.50
07/07/09	SG	CARROLL	Consider potential claims against lenders to avoid liens, as interrelated to Japanese assets and liens.	.3	189.00
07/07/09	SG	CARROLL	Telephone calls and e-mails with Jeff Rothleder, Carol Cohen re potential claims against lenders to avoid liens.	.2	126.00
07/07/09	JN	ROTHLEDER	Correspond and telephone conference with S. Carroll regarding report to committee on investigation.	.2	93.00
07/08/09	SG	CARROLL	Telephone conference with Carol Cohen re analysis and investigation of potential claims against officers and directors.	.4	252.00
07/10/09	SG	CARROLL	Telephone calls and e-mails with Carol Cohen, Andrew Silfen re consideration of strategy related to potential claims against lenders to avoid liens.	.3	189.00
07/13/09	SG	CARROLL	Telephone calls and e-mails with Carol Cohen, Andrew Silfen re consideration of strategy related to potential claims against lenders to avoid liens.	.3	189.00
07/14/09	SG	CARROLL	E-mails with Jeff Rothleder re revisions to memorandum to committee discussing claims against lenders to avoid liens.	.1	63.00
07/14/09	JN	ROTHLEDER	Correspond and telephone conferences with S. Carroll and C. C. Cohen regarding investigation deadline and 506(c) waiver issues and correspond with Committee regarding recommendation relating to investigation deadline.	.8	372.00

CURRENT FEES

34,802.50

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	1.8	at	\$650.00 =	1,170.00
SCHUYLER CARROLL	1.6	at	\$630.00 =	1,008.00
CAROL C. COHEN	16.4	at	\$615.00 =	10,086.00
METTE H. KURTH	2.7	at	\$610.00 =	1,647.00
ANDREW C. UDIN	15.9	at	\$490.00 =	7,791.00
JEFFREY ROTHLEDER	1.4	at	\$465.00 =	651.00

JEFFREY ROTHLEDER	9.1	at	\$445.00 =	4,049.50
VALERIE WEBB	20.0	at	\$420.00 =	8,400.00
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TOTALS	68.9			34,802.50

SUBTOTAL FOR THIS MATTER

\$34,802.50

(00019) MATTER NUMBER

RE: Chapter 5 Litigation, Collection and Investigation

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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08/04/09	JN ROTHLEDER	Analyze executive compensation payments and related correspondence from C. C. Cohen.	.2	93.00
08/04/09	JG GIASAFAKIS	Research possible claims against Asyst directors and officers in connection with potential breach of fiduciary duties, including fiduciary duties to violate contracts and zone of insolvency issues.	4.7	1,880.00
08/04/09	JG GIASAFAKIS	Correspondence with J. Rothleder regarding same.	.2	80.00
08/05/09	JG GIASAFAKIS	Research possible claims against Asyst directors and officers in connection with potential breach of fiduciary duties, including fiduciary duties to violate contracts and zone of insolvency issues; meeting with C. Cohen and J. Rothleder regarding same; draft summary of research and correspondence with C. Cohen regarding same.	3.2	1,280.00
08/05/09	CC COHEN	Meeting with J. Giasafakis and J. Rothleder regarding potential D&O claims.	.6	369.00
08/05/09	JN ROTHLEDER	Conference with C. C. Cohen and J. Giasifakis regarding pre-petition acquisition and potential actions related thereto.	.5	232.50
08/06/09	CC COHEN	Review memo and cases from J. Giasafakis regarding potential D&O claims.	1.1	676.50
08/06/09	JG GIASAFAKIS	Research possible claims against Asyst directors and officers in connection with potential breach of fiduciary duties, including fiduciary duties to violate contracts; draft summary of research and correspondence with C. Cohen and J. Rothleder regarding same.	2.3	920.00
08/06/09	JN ROTHLEDER	Correspond with C. C. Cohen regarding source of case for purchase of subsidiary in December '08 and review research summaries related to fiduciary duties re same.	.6	279.00

08/10/09	JG	GIASAFAKIS	Research potential misrepresentation claims against Asyst directors and officers in connection with filings by Asyst; review related client correspondence from C. Cohen and J. Rothleder in connection with same.	3.3	1,320.00
08/19/09	JN	ROTHLEDER	Correspond and telephone conferences with C. C. Cohen, M. M. Kurth and S. Carroll regarding status of claim investigation and related issues including discussions with Debtor regarding stating to pursue same.	.8	372.00
08/19/09	CC	COHEN	Meeting with J. Giasafakis to discuss research and potential fraudulent transfer claims.	.6	369.00
08/19/09	JG	GIASAFAKIS	Research potential misrepresentation claims against Asyst directors and officers in connection with filings by Asyst.	2.1	840.00
08/19/09	SG	CARROLL	Meet with Andrew Silfen re analysis of litigations claims and best strategy to prosecute claims.	.3	201.00
08/19/09	SG	CARROLL	E-mails with carol Cohen re analysis of litigations claims.	.2	134.00
08/19/09	JG	GIASAFAKIS	Meeting with C. Cohen regarding same.	.6	240.00
08/20/09	MH	KURTH	Exchange e-mail with J. Roth leder re litigation claims.	.2	126.00
08/20/09	MH	KURTH	Committee call re litigation recoveries.	.4	252.00
08/21/09	JG	GIASAFAKIS	Research further claims against Asyst directors and officers in connection with potential breach of fiduciary duties, including express trust and zone of insolvency issues; draft outline of committee memorandum regarding same.	2.9	1,160.00
08/21/09	SG	CARROLL	E-mails with Jeff Rothleder, Mette Kurth, Carol Cohen re analysis of litigation claims.	.3	201.00
08/21/09	SG	CARROLL	E-mails with Jeff Rothleder, Mette Kurth, Carol Cohen re discussions with debtor and lender re prosecuting litigation claims.	.4	268.00
08/21/09	SG	CARROLL	Consider strategy and issues related to potential agreement with debtor and lender to prosecute litigation claims.	.6	402.00
08/21/09	SG	CARROLL	E-mails with Jeff Rothleder re information and analysis needed to prosecute litigation claims.	.2	134.00
08/25/09	CC	COHEN	Analyze potential D&O claims.	.9	553.50
08/25/09	JG	GIASAFAKIS	Research further claims against Asyst directors and officers in connection with potential breach of fiduciary duties, including express trust and zone of insolvency issues.	2.6	1,040.00

08/25/09	EB	BAXTER	Phone call with C. Cohen regarding personal jurisdiction research.	.2	94.00
08/25/09	JG	GIASAFAKIS	Draft committee memorandum regarding same.	.8	320.00
08/26/09	JG	GIASAFAKIS	Revise and review committee memorandum regarding same.	.6	240.00
08/26/09	JG	GIASAFAKIS	Correspondence with C. Cohen and J. Rothleder regarding same.	.2	80.00
08/26/09	JG	GIASAFAKIS	Research further claims against Asyst directors and officers in connection with potential breach of fiduciary duties, including express trust and zone of insolvency issues.	1.7	680.00
08/26/09	JN	ROTHLEDER	Telephone conference with J. Giasafakis regarding investigation into potential fraudulent transfer claims.	.3	139.50
08/27/09	CC	COHEN	Review/revise memo to Committee regarding potential claims.	.2	123.00
08/27/09	EB	BAXTER	Reviewed notes regarding facts relevant to personal jurisdiction research.	.1	47.00
08/27/09	JN	ROTHLEDER	Review and revise Committee e-mail on investigation of potential claims against D&O and Shinko.	.6	279.00
08/28/09	JN	ROTHLEDER	Review and forward to S. Carroll for review e-mail to Committee regarding investigation update.	.1	46.50
08/28/09	EB	BAXTER	Researched availability of personal jurisdiction over Japanese company, Shinko Electric; Started drafting memorandum to C. Cohen regarding same.	9.2	4,324.00
08/28/09	CC	COHEN	Emails and conferences regarding potential D&O issues.	.5	307.50
08/28/09	SG	CARROLL	E-mails with Jeff Rothleder, Carol Cohen re strategy in pursuing claims for recovery of purchase of stock in Japanese sub and claims against directors and officers, obtaining discovery to further analyze and prosecute claims and need to obtain assistance from and work together cooperatively with bank and debtor.	.8	536.00
08/28/09	SG	CARROLL	Review and develop strategy, consider issues related to pursuing claims for recovery of purchase of stock in Japanese sub and claims against directors and officers, obtaining discovery to further analyze and prosecute claims and need to obtain assistance from and work together cooperatively with bank and debtor.	1.3	871.00

08/29/09	EB	BAXTER	Completed research and drafted memorandum for C. Cohen regarding personal jurisdiction in preference action against Shinko Electric.	9.4	4,418.00
08/30/09	EB	BAXTER	Final review of personal jurisdiction memorandum.	.3	141.00
08/31/09	CC	COHEN	Confer with J. Rothleder regarding next steps in investigation.	.2	123.00
08/31/09	JN	ROTHLEDER	Telephone conference with C. C. Cohen regarding discussions with bank's counsel and follow-up correspondence with counsel re same.	.5	232.50
08/31/09	EB	BAXTER	Communications with C. Cohen regarding personal jurisdiction research.	.4	188.00
08/31/09	SG	CARROLL	E-mails with Carol Cohen re analysis of personal jurisdiction of Shinko Japan related to claims for recovery of purchase price of stock in Japanese sub.	.4	268.00
08/31/09	SG	CARROLL	Consider issues related to funding and budgets for litigation claims.	.4	268.00
09/03/09	JN	ROTHLEDER	Conference with C. C. Cohen and telephone calls to counsel for Bank regarding investigation into fraudulent transfers.	.6	279.00
09/03/09	CC	COHEN	Telephone call with J. Rothleder and lenders' counsel regarding potential D&O claims.	.4	246.00
09/04/09	JN	ROTHLEDER	Analyze wind-down budget and correspond with C. C. Cohen re same and investigation issues.	.4	186.00
09/09/09	JN	ROTHLEDER	Correspond with C. C. Cohen regarding conference call with bank.	.1	46.50
09/10/09	CC	COHEN	Confer with J. Rothleder regarding call with lenders to discuss potential avoidance actions and D&O claims.	.2	123.00
09/10/09	JG	GIASAFAKIS	Revise committee memorandum regarding claims against Asyst directors and officers in connection with potential breach of fiduciary duties.	.3	120.00
09/10/09	JG	GIASAFAKIS	Correspondence with C. Cohen and J. Rothleder regarding revisions to committee memorandum regarding claims against Asyst directors and officers in connection with potential breach of fiduciary duties.	.2	80.00
09/11/09	JN	ROTHLEDER	Telephone conference with J. Giasafakis regarding status of investigation.	.1	46.50
09/14/09	JN	ROTHLEDER	Correspond with counsel to Lenders, C. C. Cohen and A. Koles regarding conference to discuss parameters of investigation.	.4	186.00

09/15/09	JN	ROTHLEDER	Correspond with C. C. Cohen regarding conference with KeyBank and circulate information relating to same.	.2	93.00
09/15/09	JN	ROTHLEDER	Prepare and participate in conference call with KeyBank and counsel and follow-up with C. C. Cohen and J. Giasafakis re same.	.8	372.00
09/15/09	JN	ROTHLEDER	Correspond with C. C. Cohen and S. Carroll regarding further discussion of investigation of claims.	.2	93.00
09/15/09	CC	COHEN	Telephone call with lender representative and counsel to discuss potential D&O claims.	.7	430.50
09/15/09	JG	GIASAFAKIS	Conference call with C. Cohen, J. Rothleder and KeyBank regarding claims against Asyst directors and officers in connection with potential breach of fiduciary duties and regarding common interest agreement in connection with same.	.7	280.00
09/15/09	JG	GIASAFAKIS	Draft common interest agreement between Committee and KeyBank.	2.2	880.00
09/16/09	JG	GIASAFAKIS	Revise and review common interest agreement between Committee and KeyBank.	2.5	1,000.00
09/16/09	JG	GIASAFAKIS	Correspondence with C. Cohen and J. Rothleder regarding draft common interest agreement between Committee and KeyBank in connection with claims against Asyst directors and officers regarding potential breach of fiduciary duties.	.2	80.00
09/16/09	CC	COHEN	Review/revise common interest agreement with lenders; call with J. Rothleder and S. Carroll to discuss status of investigation of D&O claims.	1.4	861.00
09/16/09	JN	ROTHLEDER	Review and revise common interest agreement to be provided to KeyBank and conference with C. C. Cohen re same.	.7	325.50
09/16/09	JN	ROTHLEDER	Conference with C. C. Cohen and S. Carroll regarding investigation strategy and related budget.	.4	186.00
09/21/09	CC	COHEN	Emails to finalize common interest agreement with lenders.	.2	123.00
09/22/09	JN	ROTHLEDER	Review and revise e-mail to Committee regarding status of investigation into D&O and other claims and correspond with C. C. Cohen, J. Giasafakis and S. Carroll re same.	.6	279.00
09/22/09	JN	ROTHLEDER	Correspond with C. C. Cohen and counsel to KeyBank regarding executed Common Interest Agreement.	.2	93.00

09/23/09	JN	ROTHLEDER	Correspond with S. Carroll and C. C. Cohen regarding investigation status update to Committee and revise and forward same.	.4	186.00
09/23/09	SG	CARROLL	Review and revise memorandum to committee members re analysis of potential litigation claims.	.3	201.00
10/01/09	JN	ROTHLEDER	Correspond with C. C. Cohen regarding status of case and interplay thereof with potential investigation into Chapter 5 causes of action.	.1	46.50
10/01/09	CC	COHEN	Review/analyze information needed for claims against Shinko Electric and confer with librarian regarding fact research.	.7	430.50
10/02/09	SG	CARROLL	E-mails with Carol Cohen re analysis of litigation and strategy in pursuing litigation.	.3	201.00
10/05/09	JN	ROTHLEDER	Conference with C. C. Cohen regarding investigation into potential D&O claims and telephone conference with H. Israel re same.	.6	279.00
10/05/09	CC	COHEN	Confer with J. Rothleder and call to Harold Israel to discuss information from lenders.	.5	307.50
10/05/09	SG	CARROLL	Telephone calls and e-mails with Jeff Rothleder, Carol Cohen re investigation of potential litigation, review of issues to propose budget for plan process and also for prosecution of litigation.	.4	268.00
10/07/09	SG	CARROLL	E-mails with Jeff Rothleder re revisions to memorandum to committee on investigation update.	.2	134.00
10/07/09	SG	CARROLL	Review and revise memorandum to committee re review of issues to propose budget for plan process and also for prosecution of litigation.	.4	268.00
10/07/09	JN	ROTHLEDER	Revise and forward e-mail to Committee regarding status of investigation into potential estate claims.	.6	279.00
10/07/09	JN	ROTHLEDER	Analyze presentation produced by Lenders regarding Company's financial position in Jan. '09.	.6	279.00
10/08/09	JN	ROTHLEDER	Telephone conference and correspondence with C. C. Cohen regarding potential action against Shinko and related jurisdictional issues.	.4	186.00
10/08/09	CC	COHEN	Review and analyze documents from lenders	1.6	984.00
10/09/09	JN	ROTHLEDER	Correspond with H. Israel regarding production of information to financial advisors and follow-up correspondence with A. Koles re same.	.4	186.00

10/13/09	JN	ROTHLEDER	Conference with C. C. Cohen regarding status of investigation and next steps.	.2	93.00
10/14/09	JN	ROTHLEDER	Conferences with J. Giasafakis regarding revisions to common interest agreement to include financial advisors and correspond with Lender's counsel re same.	.6	279.00
10/16/09	JN	ROTHLEDER	Telephone conference with A. Koles regarding litigation budget and correspondence re same.	.3	139.50
10/21/09	JN	ROTHLEDER	Review correspondence from A. Koles regarding executed common interest agreement and correspond with C. C. Cohen re same.	.3	139.50
10/22/09	JN	ROTHLEDER	Correspond with counsel for KeyBank regarding common interest agreement and conference call to discuss investigation.	.3	139.50
10/27/09	JN	ROTHLEDER	Correspond with A. Koles regarding investigation budget.	.1	46.50
10/27/09	JN	ROTHLEDER	Conference call with C. C. Cohen and lender's counsel regarding investigation budget and D&O issues.	.7	325.50
10/27/09	CC	COHEN	Telephone call with counsel for lenders regarding pursuit of potential claims against directors and officers and Shinko Electric.	.8	492.00
10/28/09	CC	COHEN	Review/revise draft letter to debtor to demand assertion of claims.	.8	492.00
10/28/09	JN	ROTHLEDER	Call with C. C. Cohen regarding draft letter to Debtors' counsel re claim preservation.	.2	93.00
10/28/09	JN	ROTHLEDER	Draft letter to Debtor's counsel regarding breach of fiduciary duty claims and fraudulent transfer claims.	1.1	511.50
10/29/09	JN	ROTHLEDER	Conference with C. C. Cohen regarding revisions to letter to Debtor's counsel on Shinko and breach of fiduciary duty claims and review same.	.4	186.00
10/29/09	CC	COHEN	Review/revise draft email to committee and confer with J. Rothleder regarding same.	.5	307.50
10/30/09	SG	CARROLL	E-mails with Carol Cohen, Jeff Rothleder re analysis of claims against directors and officers, expiration of D&O policy.	.3	201.00
10/30/09	JN	ROTHLEDER	Draft correspondence to S. Carroll and Committee regarding investigation issues.	.7	325.50
10/31/09	JN	ROTHLEDER	Review correspondence from S. Carroll regarding status of investigation.	.1	46.50
10/31/09	CC	COHEN	Emails regarding potential claims.	.2	123.00
11/01/09	JN	ROTHLEDER	Review correspondence with S. Carroll and C. C. Cohen regarding fraudulent transfer and D&O investigation.	.3	139.50

11/02/09	JN	ROTHLEDER	Correspond with A. Koles regarding conference call with counsel to bank group.	.1	46.50
11/02/09	JN	ROTHLEDER	Analyze cash collateral order regarding lien on avoidance action.	.3	139.50
11/02/09	JN	ROTHLEDER	Conference with C. C. Cohen regarding status of investigation and potential causes of action for breach of fiduciary duty and fraudulent transfer and conference call with S. Carroll and C. C. Cohen re same.	.7	325.50
11/02/09	CC	COHEN	Confer with J. Rothleder and S. Carroll regarding potential claims under Chapter 5.	.6	369.00
11/02/09	SG	CARROLL	Telephone conferences with Jeff Rothleder, Carol Cohen re analysis of potential claims against Shinko, officers and directors.	.4	268.00
11/02/09	SG	CARROLL	Telephone conference with Carol Cohen re strategy in pursuing claims against directors and officers.	.4	268.00
11/03/09	CC	COHEN	Emails with lenders counsel regarding potential claims.	.2	123.00
11/03/09	JN	ROTHLEDER	Follow-up conference call with C. C. Cohen regarding further investigation strategy.	.1	46.50
11/04/09	CC	COHEN	Confer with J. Rothleder regarding means for addressing claims that can be asserted under Chapter 5.	.4	246.00
11/05/09	JN	ROTHLEDER	Correspond with C. C. Cohen, H. Israel and S. Solow regarding bank group's agreement to pursuit of certain claims.	.4	186.00
11/06/09	JN	ROTHLEDER	Review correspondence from S. Solow regarding bank's position on potential litigation claims and correspond and telephone conference with C. C. Cohen re same.	.4	186.00
11/09/09	JN	ROTHLEDER	Conferences with C. C. Cohen regarding investigation notice letter.	.2	93.00
11/10/09	JN	ROTHLEDER	Correspond with C. C. Cohen regarding revisions to claim notice letter (.4) and revise same (1.2).	1.6	744.00
11/10/09	SG	CARROLL	Review and revise letter to debtor re assertion of claims against directors and officers and chapter 5 claims.	.2	134.00
11/10/09	CC	COHEN	Confer with S. Carroll, J. Rothleder, regarding letter to debtor regarding D&O claims and review revisions to same.	.6	369.00
11/11/09	SG	CARROLL	Review and revise letter to debtor re assertion of claims against directors and officers and chapter 5 claims.	.3	201.00
11/11/09	SG	CARROLL	E-mails with Jeff Rothleder, Carol Cohen re revisions to letter asserting claims.	.1	67.00

11/11/09	JN	ROTHLEDER	Finalize claim notice and demand letter and correspond with C. C. Cohen, S. Carroll and M. Kurth re same.	.9	418.50
11/12/09	JN	ROTHLEDER	Review correspondence from Debtor's counsel regarding D&O extension.	.2	93.00
11/17/09	CC	COHEN	Telephone conference with potential contingency counsel, review and collect documents to send to potential contingency counsel regarding D&O and Chapter 5 claims.	1.0	615.00
11/18/09	CC	COHEN	Confer with J. Rothleder regarding documents to send to potential contingency counsel.	.5	307.50
11/23/09	CC	COHEN	Collect and transmit materials to potential contingency counsel regarding D&O and Chapter 5 claims.	.4	246.00
12/31/09	JN	ROTHLEDER	Review and circulate SOFA for preference analysis.	.2	93.00
01/06/10	AK	CAMPBELL	Review SOFA for payments to committee members during preference period; summarize the same.	.7	238.00
01/08/10	JN	ROTHLEDER	Prepare materials on potential claims and causes of action and forward same to potential contingency counsel for review and conference with C. C. Cohen re same.	1.3	630.50
01/08/10	CC	COHEN	Collect documents and confer with Bill Reid regarding potential D&O claims.	1.2	756.00
01/11/10	JN	ROTHLEDER	Correspond with potential contingency counsel regarding claims analysis and correspond with A. Koles re same.	.6	291.00
01/11/10	SG	CARROLL	Telephone conference and e-mails with Bill Reid regarding analysis of potential recovery on litigation claims	.4	292.00
01/12/10	CC	COHEN	Telephone call with Shelly Solow regarding contingency counsel for Chapter 5 claims.	.3	189.00
01/12/10	JN	ROTHLEDER	Telephone conference with W. Reid regarding pursuit of preference claims.	.2	97.00
01/13/10	JN	ROTHLEDER	Correspond with potential contingency counsel regarding additional bank information and follow-up correspondence with S. Carroll and C. C. Cohen re same.	.6	291.00
01/14/10	CC	COHEN	Emails regarding contingency counsel for Chapter 5 claims.	.3	189.00
01/20/10	CC	COHEN	Conferences with J. Rothleder regarding contingency counsel.	.5	315.00
01/22/10	JN	ROTHLEDER	Correspond with A. Koles and B. Reid regarding additional information relating to Shinko transfer.	.3	145.50
01/28/10	JN	ROTHLEDER	Draft correspondence to D. Scouler and W. Reid regarding conference call to discussion pursuit of claims and follow-up correspondence re same.	.4	194.00

01/28/10	JN	ROTHLEDER	Correspondence regarding conference call to discuss pursuit of chapter 5 claims.	.4	194.00
01/29/10	JN	ROTHLEDER	Correspond with A. Koles regarding conference call with contingency counsel and participation therein.	.2	97.00
02/01/10	JN	ROTHLEDER	Prepare for and participate in conference call to discuss potential retention of contingency counsel for chapter 5 claims.	.6	291.00
02/01/10	JN	ROTHLEDER	Correspond with W. Reid regarding information relating to potential liquidating trustee.	.2	97.00
02/08/10	JN	ROTHLEDER	Correspond with S. Carroll regarding pursuit of contingency claims.	.2	97.00
02/19/10	JN	ROTHLEDER	Telephone call from B. Reid regarding solvency analysis and correspond with B. Reid and A. Koles re same.	.6	291.00
02/21/10	JN	ROTHLEDER	Correspond with A. Koles and R. Carr regarding conference call to discuss solvency issues.	.2	97.00
02/22/10	AO	ORDUBEGIAN	Telephone call from Alix Partners re fraudulent transfer actions.	.2	115.00
02/25/10	JN	ROTHLEDER	Correspond with A. Koles regarding providing information to contingency counsel.	.4	194.00

CURRENT FEES

52,559.00

TIMEKEEPER TIME SUMMARY

SCHUYLER CARROLL	.4	at	\$730.00 =	292.00
SCHUYLER CARROLL	8.2	at	\$670.00 =	5,494.00
CAROL C. COHEN	2.3	at	\$630.00 =	1,449.00
METTE H. KURTH	.6	at	\$630.00 =	378.00
CAROL C. COHEN	15.8	at	\$615.00 =	9,717.00
ARAM ORDUBEGIAN	.2	at	\$575.00 =	115.00
JEFFREY ROTHLEDER	6.2	at	\$485.00 =	3,007.00
ERIC BAXTER	19.6	at	\$470.00 =	9,212.00
JEFFREY ROTHLEDER	21.8	at	\$465.00 =	10,137.00
JOANNA GIASAFAKIS	31.3	at	\$400.00 =	12,520.00
ANDREA K. CAMPBELL	.7	at	\$340.00 =	238.00

TOTALS	107.1			52,559.00

SUBTOTAL FOR THIS MATTER

\$52,559.00

(00022) MATTER NUMBER
RE: Fee Applications

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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06/05/09	JN ROTHLEDER	Revise May invoice to correspond to local guidelines and draft summary re same.	1.1	489.50
06/05/09	JN ROTHLEDER	Correspond with S. Carroll regarding professional fee compensation procedures.	.1	44.50
06/06/09	JN ROTHLEDER	Correspond with L. Indelicato and N. Constantino regarding fee application procedures.	.1	44.50
06/08/09	JN ROTHLEDER	Analyze proposed revisions to professional fee compensation procedures.	.2	89.00
06/08/09	MH KURTH	Exchange correspondence with J. Rothleder and S. Carroll re fee procedures; prepare correspondence to A. Mojhed re fee procedures; exchange correspondence with J. Rothleder re auction; prepare for auction; review bidding procedures and analysis of bios.	2.4	1,464.00
06/10/09	JN ROTHLEDER	Review professional compensation order and telephone conferences with L. Indelicato re same.	.4	178.00
06/10/09	LA INDELICATO	Review compensation procedures order and calendar dates.	.6	159.00
06/10/09	LA INDELICATO	Search for fee applications approved by Judge Newsome in other cases and forward to Jeff Rothleder.	1.0	265.00
06/11/09	JN ROTHLEDER	Conference with L. Indelicato regarding deadlines for filing fee applications.	.1	44.50
06/15/09	JN ROTHLEDER	Review correspondence from Debtor's counsel regarding service of interim compensation requests.	.1	44.50
06/15/09	MH KURTH	Review and respond to inquiry for J. Gertz re professional fee statements.	.1	61.00
06/17/09	JN ROTHLEDER	Analyze issues related to invoice in advance of service in accordance with professional fee compensation order and correspond with S. Carroll re same.	.2	89.00
06/17/09	LA INDELICATO	Call with Jeff Rothleder regarding service of monthly fee statement.	.1	26.50
06/19/09	LA INDELICATO	Communications with Rothleder re fee statement.	.1	26.50
06/19/09	MH KURTH	Exchange correspondence w J. Rothleder re fee statements.	.2	122.00

06/19/09	MH	KURTH	Reviewed and finalized correspondence and attachments to debtor, US Trustee, and lender re submission of fee statements.	.3	183.00
06/19/09	JN	ROTHLEDER	Telephone conference and correspond with S. Carroll regarding compliance with monthly compensation procedures.	.2	89.00
06/19/09	JN	ROTHLEDER	Correspond with M. Kurth regarding compliance with monthly compensation procedures.	.4	178.00
06/19/09	JN	ROTHLEDER	Prepare and finalize cover letter, exhibits and invoice for compliance with monthly compensation procedures.	2.1	934.50
06/19/09	JN	ROTHLEDER	Correspond with BDO regarding service of monthly invoice and related procedures.	.6	267.00
06/22/09	JN	ROTHLEDER	Correspond with BDO regarding service of fee request.	.4	178.00
06/29/09	LA	INDELICATO	Follow up regarding status of May invoice and discuss with Vilma Santiago.	.2	53.00
06/30/09	LA	INDELICATO	Forward May fee statement to Vilma Santiago.	.1	26.50
07/02/09	JN	ROTHLEDER	Review and analyze letter objection by UST to BDO fees.	.2	93.00
07/07/09	JN	ROTHLEDER	Review correspondence from Debtor regarding Arent Fox invoice payment.	.2	93.00
07/10/09	MH	KURTH	Telephone conference w/ A.Kohl in response to inquiry re UST fee objections.	.3	189.00
07/13/09	JN	ROTHLEDER	Correspond and telephone conference with A. Koles regarding response to fee objections	.4	186.00
07/15/09	JN	ROTHLEDER	Prepare second monthly statement of Arent Fox.	.9	418.50
07/15/09	LA	INDELICATO	Prepare and file Supplemental Proof of Service of Arent Fox and BDO Seidman's retention applications.	.6	159.00
07/16/09	JN	ROTHLEDER	Review and finalize Arent Fox monthly fee documentation.	.6	279.00
07/17/09	MH	KURTH	Confer with J. Rothleder re Fee Statement	.1	63.00
07/17/09	MH	KURTH	Prepare correspondence to S. Carroll re Fee Statement	.1	63.00
07/17/09	MH	KURTH	Prepare E-mail to J. Rothleder with comments re Fee Statement	.2	126.00
07/21/09	JN	ROTHLEDER	Correspond with BDO regarding deadline for filing interim fee applications.	.1	46.50
07/23/09	JN	ROTHLEDER	Correspond with M. Kurth regarding wiring instructions for payment of fees under monthly compensation procedures.	.2	93.00
07/23/09	MH	KURTH	Exchange correspondence with Rothledes re professional fee statements.	.1	63.00

07/31/09	JN	ROTHLEDER	Analyze objections to fee claims and correspond with A. Silfen and S. Carroll re same.	.2	93.00
08/06/09	JN	ROTHLEDER	Revise July invoice for submission to Court.	.2	93.00
08/12/09	JN	ROTHLEDER	Conference with A. Campbell regarding draft of first interim fee application.	.1	46.50
08/18/09	AK	CAMPBELL	Begin to draft monthly fee applications; coordinate the same with J. Rothleder and J. Wallace.	1.1	341.00
08/18/09	JN	ROTHLEDER	Conferences with A. Campbell regarding completion of monthly fee statements and interim fee applications.	.6	279.00
08/18/09	MH	KURTH	Review correspondence from J. Rothleder re professional fee statements.	.1	63.00
08/19/09	AK	CAMPBELL	Discuss the same with J. Rothleder.	.1	31.00
08/19/09	AK	CAMPBELL	Draft third monthly fee application.	1.8	558.00
08/19/09	JN	ROTHLEDER	Finalize third monthly fee statement and correspond with M. Kurth re same.	1.2	558.00
08/20/09	JN	ROTHLEDER	Correspond with Debtor's counsel regarding interim fee application filing schedule.	.2	93.00
08/20/09	JN	ROTHLEDER	Correspond with M. Kurth regarding service of monthly fee statement.	.2	93.00
08/20/09	MH	KURTH	Prepare correspondence re monthly fee statements.	.3	189.00
08/21/09	JN	ROTHLEDER	Telephone conference with A. Campbell regarding draft interim fee application.	.2	93.00
08/21/09	AK	CAMPBELL	Discuss first intirm fee application with J. Rothleder and correspond with J. Wallace re: the same.	.6	186.00
08/24/09	AK	CAMPBELL	Begin to draft first interim fee application.	.9	279.00
08/25/09	AK	CAMPBELL	Review bills and calculate total interim fee and expenses; correspond with debtor's counsel re: the same.	.7	217.00
08/26/09	JN	ROTHLEDER	Telephone conference with BDO regarding interim fee application process.	.1	46.50
08/28/09	AK	CAMPBELL	Draft first interim fee application and review local rules re: the same.	1.3	403.00
08/31/09	AK	CAMPBELL	Draft first interim fee application; consult local rules re: the same.	1.7	527.00
09/10/09	AS	KONG	Review First Interim Fee Application for compliance with rules.	1.4	553.00
09/10/09	JN	ROTHLEDER	Review and revise first interim fee application to be filed by Arent Fox (1.9) and correspond and telephone conference with A. Kong regarding same (.2).	2.1	976.50
09/11/09	AK	CAMPBELL	Continue to draft and revise fee application and exhibits.	5.2	1,612.00

09/11/09	JN	ROTHLEDER	Review and revise first interim fee application.	1.1	511.50
09/12/09	JN	ROTHLEDER	Correspond with M. Kurth regarding outstanding fee application issues.	.3	139.50
09/12/09	AK	CAMPBELL	Review correspondence from M. Kurth and J. Rothleder re: fee application.	.2	62.00
09/14/09	AK	CAMPBELL	Review and revise fee application and exhibits; correspond with J. Rothleder and accounting re: the same.	1.2	372.00
09/14/09	JN	ROTHLEDER	Revise Arent Fox first interim fee application and resolve issues relating to same including conferences with A. Campbell and M. Kurth	4.6	2,139.00
09/14/09	JN	ROTHLEDER	Revise declaration from Committee chair in support of fee application and correspond and telephone conference with Committee chair re same.	.7	325.50
09/15/09	AS	KONG	Review fee application of BDO Seiman and offer comments to Naushon regarding same.	.4	158.00
09/15/09	AS	KONG	Telephone conference to and from Naushon at BDO re fee application.	.2	79.00
09/15/09	AS	KONG	Revise fee application with M. Kurth's edits and comments.	.2	79.00
09/15/09	JN	ROTHLEDER	Revise first interim fee application and related documents.	2.8	1,302.00
09/15/09	JN	ROTHLEDER	Conferences and correspond with M. Kurth and A. Kong regarding finalization of fee application.	.7	325.50
09/15/09	JN	ROTHLEDER	Correspond with BDO and A. Kong regarding finalization of BDO first interim fee application.	.3	139.50
09/15/09	JN	ROTHLEDER	Draft cover e-mail and circulate revised first interim fee application to Committee.	.2	93.00
09/15/09	MH	KURTH	Telephone conference with J. Rothleder re fee application.	.4	252.00
09/15/09	MH	KURTH	Review and comment re fee application.	1.8	1,134.00
09/16/09	JN	ROTHLEDER	Telephone conferences and correspondence with S. Carroll and M. Kurth regarding revisions to first interim fee application.	.6	279.00
09/16/09	JN	ROTHLEDER	Revise and finalize Arent Fox's first interim fee application and forward same to A. Kong for filing.	2.1	976.50
09/16/09	JN	ROTHLEDER	Correspond with BDO regarding revisions to fee application.	.2	93.00
09/16/09	AS	KONG	Telephone conference to Naushon and Alex at BDO re fee app.	.4	158.00
09/16/09	AK	CAMPBELL	Review correspondence re: fee application from M. Kurth, S. Carroll, J. Rothleder and debtor.	.2	62.00
09/16/09	AS	KONG	Revise and prepare fee app for filing.	.6	237.00

09/16/09	AS	KONG	Prepare proof of service and file Asyst fee app.	1.2	474.00
09/17/09	AS	KONG	Review and comment re BDO fee app.	.3	118.50
09/17/09	AK	CAMPBELL	Discuss review of debtors' fee application with J. Rothleder.	.2	62.00
09/17/09	JN	ROTHLEDER	Review issues relating to filed fee applications and correspond with S. Carroll, A. Kong and S. Linn re same.	.3	139.50
09/17/09	JN	ROTHLEDER	Review correspondence relating to BDO fee application filing.	.2	93.00
09/17/09	MH	KURTH	Confer with a. Kong re BDO fee application.	.3	189.00
09/18/09	AK	CAMPBELL	Analyze debtor's fee application.	.4	124.00
09/18/09	MH	KURTH	Exchange correspondence with A. Koles re BDO fee application.	.6	378.00
09/18/09	MH	KURTH	Telephone conference with J. Rothleder re BDO fee application.	.1	63.00
09/18/09	JN	ROTHLEDER	Attend to issues relating to BDO first interim fee application and file same.	.8	372.00
09/18/09	SL	LINN	Analyze filed fee petitions and prepare tracking chart of requested fees for financial advisors;	1.7	425.00
09/23/09	JN	ROTHLEDER	Analyze docket for notice regarding fee hearing and correspond with Committee regarding filed fee applications and related issues.	.7	325.50
09/24/09	MH	KURTH	Exchange correspondence with S. Carroll regarding fee applications.	.1	63.00
09/25/09	JN	ROTHLEDER	Finalize August monthly fee statement and correspond with M. Kurth and A. Kong re same.	.9	418.50
09/28/09	AS	KONG	Review August fee application and prepare for service.	.2	79.00
09/29/09	JN	ROTHLEDER	Analyze docket regarding fee application hearing and related issues; review correspondence from Debtor's counsel re same.	.3	139.50
10/03/09	JN	ROTHLEDER	Review correspondence regarding objection to Arent Fox's fourth monthly fee statement.	.2	93.00
10/05/09	AK	CAMPBELL	Finish reviewing Debtor's fee application for reasonableness.	2.1	651.00
10/05/09	JN	ROTHLEDER	Correspond and conference with A. Campbell and S. Carroll regarding limited objection fee application of Baker & McKenzie	.4	186.00
10/06/09	AK	CAMPBELL	Correspond with J. Rothleder re: potential objection to Debtor's fee application.	.1	31.00
10/06/09	JN	ROTHLEDER	Review limited objection and reservation of rights to Debtor's counsel first interim fee application and correspond with S. Carroll re same.	.6	279.00

10/06/09	JN	ROTHLEDER	Prepare September invoice for service in accordance with Monthly Compensation Procedures.	.2	93.00
10/07/09	JN	ROTHLEDER	Correspond with S. Carroll regarding statement to be filed with respect to Baker & McKenzie's fee application.	.1	46.50
10/07/09	JN	ROTHLEDER	Revise statement with respect to fee application filed by Baker & McKenzie.	.6	279.00
10/07/09	SG	CARROLL	Review and revise response to Baker McKenzie fee application.	.1	67.00
10/08/09	JN	ROTHLEDER	Telephone conference with H. Israel regarding professional fees (.1) and follow-up correspondence with working team re same (.3).	.4	186.00
10/08/09	MH	KURTH	Prepare correspondence to A.Mojhedi re objections to professional fees.	.2	126.00
10/09/09	JN	ROTHLEDER	Correspond and conference with C. C. Cohen regarding fee payments and litigation budget.	.3	139.50
10/12/09	JN	ROTHLEDER	Correspond with A. Kong regarding filing statement with respect of fees of Debtor's counsel.	.3	139.50
10/13/09	AK	CAMPBELL	Draft and revise summary of various motions and fee applications for creditors committee.	1.1	341.00
10/13/09	JN	ROTHLEDER	Correspond with V. Santiago regarding revisions to invoice for submission to Court and review same; correspond with A. Campbell regarding privilege review of invoice.	.6	279.00
10/14/09	JN	ROTHLEDER	Review correspondence from Debtor's counsel regarding fee application hearing date and review Court notice re same.	.2	93.00
10/14/09	AK	CAMPBELL	Discuss items on invoice needing redaction with J. Rothleder.	.1	31.00
10/15/09	AK	CAMPBELL	Discuss September monthly fee application with J. Rothleder.	.1	31.00
10/18/09	AK	CAMPBELL	Draft fifth monthly fee application and related documents.	.7	217.00
10/18/09	JN	ROTHLEDER	Correspond with A. Campbell regarding monthly fee statement.	.2	93.00
10/19/09	AK	CAMPBELL	Revise September fee application and prepare for filing.	1.2	372.00
10/19/09	JN	ROTHLEDER	Revise monthly fee statement and conference with A. Campbell re same.	.6	279.00
10/20/09	JN	ROTHLEDER	Correspond with A. Kong regarding service of monthly fee statement.	.2	93.00
10/21/09	JN	ROTHLEDER	Telephone conference with B. Creelman regarding fee payment issues.	.1	46.50
10/27/09	AK	CAMPBELL	Review and summarize Debtors' September fee application and Alix Partners' september fee application and draft summary of the same.	2.8	868.00

10/27/09	JN	ROTHLEDER	Conference with A. Campbell regarding fee objection letter.	.2	93.00
10/29/09	AK	CAMPBELL	Review September fee statement of Baker and McKenzie.	1.1	341.00
10/29/09	JN	ROTHLEDER	Conferences with A. Campbell regarding analysis of Debtor's counsel Sept. fee statement.	.2	93.00
11/05/09	JN	ROTHLEDER	Prepare invoice for submission to Court.	.6	279.00
11/23/09	JN	ROTHLEDER	Follow-up regarding status of November invoice.	.1	46.50
11/30/09	JN	ROTHLEDER	Prepare and forward for service October monthly fee statement.	1.1	511.50
12/02/09	JN	ROTHLEDER	Correspond with S. Carroll regarding review of monthly fee statements.	.2	93.00
12/04/09	JN	ROTHLEDER	Review November invoice for compliance with Court rules.	.3	139.50
12/08/09	AK	CAMPBELL	Correspond with Debtor's counsel, A. Kong and J. Rothleder re: interim fee applications.	.2	62.00
12/08/09	JN	ROTHLEDER	Correspond and conference with A. Campbell and A. Kong regarding fee application filings.	.2	93.00
12/09/09	JN	ROTHLEDER	Correspond with US Trustee regarding additional biographical information and follow-up with S. Carroll and M. Kurth re same.	.6	279.00
12/10/09	JN	ROTHLEDER	Correspond with BDO and A. Kong regarding interim fee application schedule.	.3	139.50
12/14/09	JN	ROTHLEDER	Correspond with A. Ordubegian and S. Carroll regarding fee application hearings and case information and review same.	1.2	558.00
12/15/09	AK	CAMPBELL	Review and revise second interim fee application; discuss the same with J. Rothleder.	1.4	434.00
12/15/09	JN	ROTHLEDER	Draft and revise second interim fee application for Arent Fox.	3.1	1,441.50
12/15/09	JN	ROTHLEDER	Conferences with S. Carroll and A. Campbell regarding second interim fee application for Arent Fox	.4	186.00
12/15/09	JN	ROTHLEDER	Review objection filed by Lender's to Arent Fox first interim fee application and correspond with S. Carroll and A. Ordubegian re same.	.4	186.00
12/15/09	JN	ROTHLEDER	Telephone calls and correspondence to and from A. Ordubegian regarding fee application hearing.	.6	279.00
12/15/09	AO	ORDUBEGIAN	Telephone conference with J. Rothleder re hearing on first interim fee application	.5	262.50
12/15/09	AO	ORDUBEGIAN	Prepare for hearing on first interim fee application	.7	367.50

12/16/09	AO	ORDUBEGIAN	Attend hearing on first interim fee applications and disclosure statement hearing	6.4	3,360.00
12/16/09	SG	CARROLL	Telephone calls and e-mails with Aram Ordubegian re preparation for hearing on fee applications.	.4	268.00
12/16/09	JN	ROTHLEDER	Revise Arent Fox's second interim fee application and correspond with S. Carroll re same.	.6	279.00
12/16/09	JN	ROTHLEDER	Correspond and telephone calls to S. Carroll and A. Ordubegian regarding hearing on fee application.	.6	279.00
12/17/09	AK	CAMPBELL	Review invoices to calculate figures for second interim fee application.	4.1	1,271.00
12/17/09	JN	ROTHLEDER	Correspond with A. Koles regarding fee application process.	.3	139.50
12/17/09	JN	ROTHLEDER	Attend to issues relating to invoices to be submitted in connection with fee applications.	.4	186.00
12/18/09	JN	ROTHLEDER	Conferences with A. Campbell regarding revisions to fee application.	.3	139.50
12/18/09	AK	CAMPBELL	Various correspondence with J. Rothleder regarding fee application and applicable local rules.	.3	93.00
12/20/09	AK	CAMPBELL	Draft November monthly fee statement.	1.1	341.00
12/21/09	AK	CAMPBELL	Finalize November fee application; correspond with A. Ordubegian and J. Rothleder re: the same.	.8	248.00
12/21/09	JN	ROTHLEDER	Review and comment on November fee statement and conference with A. Campbell re same.	.6	279.00
12/21/09	AK	CAMPBELL	Review invoices to calculate fee amounts for individual tasks within matters for second interim fee application.	1.7	527.00
12/22/09	AK	CAMPBELL	Finalize second interim fee application.	1.3	403.00
12/22/09	AK	CAMPBELL	Draft Second Interim Fee Application exhibits.	.6	186.00
12/22/09	AO	ORDUBEGIAN	Email exchanges re second interim fee application of Arent Fox	.2	105.00
12/23/09	JN	ROTHLEDER	Correspond and telephone conference with A. Ordubegian regarding fee application hearing.	.6	279.00
12/28/09	JN	ROTHLEDER	Conferences with A. Campbell regarding fee application issues and review correspondence from BDO re same.	.3	139.50
12/28/09	JN	ROTHLEDER	Review and comment on BDO's second interim fee application.	.2	93.00
12/28/09	AK	CAMPBELL	Draft second interim fee application exhibits; correspond with accounting re: the same.	3.6	1,116.00
01/07/10	JN	ROTHLEDER	Revise December invoice for submission in accordance with fee order.	.4	194.00

01/20/10	JN	ROTHLEDER	Follow-up with S. Carroll regarding Dec monthly fee statement.	.1	48.50
01/25/10	AK	CAMPBELL	Various correspondence with J. Rothleder and V. Santiago re: December invoice.	.3	102.00
02/01/10	AS	KONG	Revise December monthly fee statement and letter and prepare for submission.	.2	83.00
02/01/10	AK	CAMPBELL	Draft and finalize December fee statement	.7	238.00
02/01/10	JN	ROTHLEDER	Comment on monthly fee statement and review correspondence relating to same.	.3	145.50
02/09/10	JN	ROTHLEDER	Revise January invoice for compliance with Court rules.	.3	145.50
02/18/10	JN	ROTHLEDER	Conference and correspond with A. Campbell regarding drafting final fee application.	.3	145.50
02/19/10	AK	CAMPBELL	Various correspondence with Debtors' counsel and Jeff Rothleder regarding final fee application; calendar deadline for the same.	.4	136.00
02/19/10	JN	ROTHLEDER	Review correspondence from Debtors counsel regarding effective date and related Fee Deadline and conference with A, Campbell re same.	.1	48.50
02/25/10	JN	ROTHLEDER	Correspond with A. Koles regarding filing final fee application and related deadlines.	.3	145.50
03/03/10	AK	CAMPBELL	Discuss fee application with J. Rothleder.	.1	34.00
03/04/10	AK	CAMPBELL	Various correspondence regarding final fee application and status thereof.	.3	102.00
03/05/10	JN	ROTHLEDER	Review February invoice to ensure compliance with Local Rules and practice.	.2	97.00

CURRENT FEES

48,980.50

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	.5	at	\$670.00 =	335.00
METTE H. KURTH	4.7	at	\$630.00 =	2,961.00
METTE H. KURTH	3.0	at	\$610.00 =	1,830.00
ARAM ORDUBEGIAN	7.8	at	\$525.00 =	4,095.00
JEFFREY ROTHLEDER	2.0	at	\$485.00 =	970.00
JEFFREY ROTHLEDER	42.9	at	\$465.00 =	19,948.50
JEFFREY ROTHLEDER	6.0	at	\$445.00 =	2,670.00
ANDY S. KONG	.2	at	\$415.00 =	83.00
ANDY S. KONG	4.9	at	\$395.00 =	1,935.50
ANDREA K. CAMPBELL	1.8	at	\$340.00 =	612.00
ANDREA K. CAMPBELL	40.0	at	\$310.00 =	12,400.00
LISA INDELICATO	2.7	at	\$265.00 =	715.50

SHEILA LINN 1.7 at \$250.00 = 425.00

TOTALS

118.2

48,980.50

SUBTOTAL FOR THIS MATTER

\$48,980.50

(00024) MATTER NUMBER

RE: Creditor Information Sharing and 1102 Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/30/09	JN ROTHLEDER	Conference with A. Campbell regarding drafting 1102 motion and circulate case information re same.	.2	89.00
05/04/09	AK CAMPBELL	Draft 1102(b) motion.	2.4	696.00
05/05/09	AK CAMPBELL	Draft 1102(b) motion and order.	3.2	928.00
05/06/09	AK CAMPBELL	Revise 1102(b) motion and order	.7	203.00
05/06/09	JN ROTHLEDER	Review and comment on 1102 motion.	.9	400.50
05/08/09	JN ROTHLEDER	Forward 1102 motion to M. Kurth for review and comment.	.1	44.50
05/13/09	AK CAMPBELL	Draft motion and notice of hearing for 1102 motion and revise related memorandum and order	2.1	609.00
05/13/09	JN ROTHLEDER	Revise motion to approve 1102 procedures per comments from M. Kurth.	1.1	489.50
05/13/09	MH KURTH	Review and revise committee motion information sharing	.6	366.00
05/13/09	MH KURTH	Prepare correspondence to J. Rothleder re revisions to information sharing motion	.3	183.00
05/17/09	MS CRYAN	Revise draft notice of hearing on Committee's motion under 11 U.S.C. Section 1102.	.1	55.50
05/17/09	MS CRYAN	Revise draft of Committee's motion under 11 U.S.C. Section 1102.	.1	55.50
05/17/09	MS CRYAN	Revise draft memorandum of points and authorities in support of Committee's motion under 11 U.S.C. Section 1102.	.1	55.50
05/17/09	MS CRYAN	Revise draft proposed order on Committee's motion under 11 U.S.C. Section 1102.	.1	55.50
05/18/09	AK CAMPBELL	Draft and revise 1102 memo of points and authority and exhibits and prepare for filing.	2.8	812.00
05/18/09	JN ROTHLEDER	Revise 1102 motion and conferences with A. Campbell and L. Indelicato re same.	.6	267.00
05/18/09	NA CONSTANTINO	Assist with service of 1102 motion	.4	106.00
05/18/09	NA CONSTANTINO	Prepare Notice of Service of 1102 Motion	.4	106.00
05/18/09	LA INDELICATO	Review, revise and electronically file 1102 Motion, Order, Memorandum in Support and Notice of Hearing.	1.2	318.00
05/18/09	LA INDELICATO	Prepare exhibits to Memo in Support of 1102 Motion.	.6	159.00
05/18/09	LA INDELICATO	Revise and electronically file Proof of Service of 1102 Motion.	.4	106.00

CURRENT FEES

6,104.50

TIMEKEEPER TIME SUMARY

METTE H. KURTH	.9	at	\$610.00 =	549.00
MICHAEL S. CRYAN	.4	at	\$555.00 =	222.00
JEFFREY ROTHLEDER	2.9	at	\$445.00 =	1,290.50
ANDREA K. CAMPBELL	11.2	at	\$290.00 =	3,248.00
LISA INDELICATO	2.2	at	\$265.00 =	583.00
NOVA A. CONSTANTINO	.8	at	\$265.00 =	212.00

TOTALS	18.4			6,104.50

SUBTOTAL FOR THIS MATTER

\$6,104.50

(00025) MATTER NUMBER

RE: Confidentiality Agreement

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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05/04/09	SG CARROLL	E-mails with Jeff Rothleder re review of confidentiality agreement requested by debtor.	.1	65.00
05/04/09	SG CARROLL	Review and revise confidentiality agreement requested by debtor.	.1	65.00
05/04/09	JN ROTHLEDER	Review and revise proposed confidentiality agreement in advance of Debtor providing relevant marketing materials.	.7	311.50
05/05/09	JN ROTHLEDER	Review and revise proposed confidentiality agreement and correspond with S. Carroll re same.	.4	178.00
05/05/09	SG CARROLL	Telephone calls and e-mails with Ali Mohjedi, Bill Creelman, Jeff Rothleder re revisions to confidentiality agreement requested by debtor.	.7	455.00
05/05/09	SG CARROLL	E-mails with Bill Creelman, Jeff Rothleder re obtaining information from debtor, review of confidentiality agreement requested by debtor.	.4	260.00
05/06/09	JN ROTHLEDER	Review revisions to proposed confidentiality agreement and correspond with M. Kurth re same.	.2	89.00
05/06/09	MH KURTH	Exchange correspondence with B. Creelman re confidentiality agreement.	.3	183.00
05/06/09	MH KURTH	Review correspondence from S. Carroll re confidentiality agreement.	.1	61.00
05/06/09	MH KURTH	Telephone conference with S. Carroll re confidentiality agreement.	.1	61.00
05/06/09	MH KURTH	Telephone conference with A. Mojedhi re confidentiality agreement and upcoming hearings.	.3	183.00
05/06/09	MH KURTH	Revise confidentiality agreement and prepare correspondence to A. Mojedhi re same.	.5	305.00
05/06/09	MH KURTH	Telephone conference with B. Creelman re confidentiality agreement.	.2	122.00
05/06/09	MH KURTH	Exchange correspondence with A. Mojedhi re confidentiality agreement.	.3	183.00
05/07/09	MH KURTH	Telephone conference with B. Creelman re confidentiality agreement.	.1	61.00
05/07/09	MH KURTH	Telephone conference with A. Mojedhi re confidentiality agreement.	.2	122.00
05/07/09	MH KURTH	Exchange correspondence with S. Carroll re confidentiality agreement.	.1	61.00

05/07/09	MH	KURTH	Prepare correspondence to A. Mojhed, B. Creelmann and S. Carroll re confidentiality agreement.	.4	244.00
05/07/09	MH	KURTH	Exchange correspondence with J. Rothleder re confidentiality agreement.	.1	61.00
05/08/09	MH	KURTH	Exchange correspondence with J. Rothleder re confidentiality agreement	.1	61.00
05/13/09	MH	KURTH	Review and respond to correspondence from A. Mojhed re confidentiality agreement	.1	61.00
05/14/09	MH	KURTH	Prepare correspondence to A. Mojhed re confidentiality agreements	.1	61.00
06/01/09	MH	KURTH	Prepare correspondence to A. Mojhed re confidentiality agreement.	.1	61.00
06/01/09	MH	KURTH	Exchange correspondence with J. Rothleder re confidentiality agreement.	.1	61.00

CURRENT FEES

3,375.50

TIMEKEEPER TIME SUMARY

SCHUYLER CARROLL	1.3	at	\$650.00 =	845.00
METTE H. KURTH	3.2	at	\$610.00 =	1,952.00
JEFFREY ROTHLEDER	1.3	at	\$445.00 =	578.50

TOTALS	5.8			3,375.50

SUBTOTAL FOR THIS MATTER

\$3,375.50

(00026) MATTER NUMBER
RE: Committee Bylaws

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/29/09	JN ROTHLEDER	Prepare Committee bylaws.	.8	356.00
04/30/09	JN ROTHLEDER	Revise Committee bylaws per committee coments.	.6	267.00

CURRENT FEES

623.00

TIMEKEEPER TIME SUMARY

JEFFREY ROTHLEDER	1.4	at \$445.00 =	623.00
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TOTALS	1.4		623.00

SUBTOTAL FOR THIS MATTER

\$623.00

(00027) MATTER NUMBER

RE: Investigation of Debtor's Assets

FOR PROFESSIONAL SERVICES RENDERED THROUGH: MARCH 5, 2010

Date	Timekeeper		Hours	Value
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04/28/09	JN ROTHLEDER	Review SEC filings and other public information for understanding of business operations.	.7	311.50
04/30/09	JN ROTHLEDER	Review and analyze annual report and SEC filings; outline memo and prepare abstract; prepare documents for committee.	1.9	845.50
05/07/09	JN ROTHLEDER	Finalize and forward confidentiality agreement for review and execution by Committee.	.3	133.50
05/14/09	JN ROTHLEDER	Correspond with D. Mazilu regarding execution of confidentiality agreement and bylaws.	.2	89.00

CURRENT FEES

1,379.50

TIMEKEEPER TIME SUMMARY

JEFFREY ROTHLEDER	3.1	at \$445.00 =	1,379.50
	----		-----
TOTALS	3.1		1,379.50

SUBTOTAL FOR THIS MATTER

\$1,379.50

Area of Expertise, Year Admitted		Hours	Rate(\$)	Amount(\$)
PARTNER				
SANFORD HAUSNER		2.20	735.00	1,617.00
ANDREW I. SILFEN	BR, 1986 (NJ), 1987 (NY)	9.30	730.00	6,789.00
SCHUYLER CARROLL	BR, 1993 (NY)	1.70	730.00	1,241.00
SCHUYLER CARROLL	BR, 1993 (NY)	15.60	670.00	10,452.00
SCHUYLER CARROLL	BR, 1993 (NY)	28.00	650.00	18,200.00
CAROL C. COHEN	EMPL & BR 1977 (OH), 1981 (DC)	2.30	630.00	1,449.00
METTE H. KURTH	BR, 1996 (CA)	47.60	630.00	29,988.00
SCHUYLER CARROLL	BR, 1993 (NY)	2.00	630.00	1,260.00
CAROL C. COHEN	EMPL & BR 1977 (OH), 1981 (DC)	41.70	615.00	25,645.50
METTE H. KURTH	BR, 1996 (CA)	61.00	610.00	37,210.00
ARAM ORDUBEGIAN	BR, 1996 (CA)	24.70	575.00	14,202.50
MICHAEL S. CRYAN	LDR, 1996 (NY & DC)	.50	555.00	277.50
ARAM ORDUBEGIAN	BR, 1996 (CA)	8.80	525.00	4,620.00
ASSOCIATES				
ANDREW C. UDIN		15.90	490.00	7,791.00
JEFFREY ROTHLEDER	BR, 2002 (MD)	38.90	485.00	18,866.50
ERIC BAXTER	LDR, 2000 (UT)	19.60	470.00	9,212.00
JEFFREY ROTHLEDER	BR, 2002 (MD)	128.00	465.00	59,520.00
JOANNA GIASAFAKIS		.90	465.00	418.50
JEFFREY ROTHLEDER	BR, 2002 (MD)	118.40	445.00	52,688.00
VALERIE WEBB		20.00	420.00	8,400.00
ANDY S. KONG	2006 (CA)	.20	415.00	83.00
JOANNA GIASAFAKIS		31.70	400.00	12,680.00
ANDY S. KONG	2006 (CA)	5.60	395.00	2,212.00
ASWATHI ZACHARIAH		1.40	355.00	497.00
ANDREA K. CAMPBELL	BR, 2008 (FL), 2009 (VA, DC)	9.60	340.00	3,264.00
ANDREA K. CAMPBELL	BR, 2008 (FL), 2009 (VA, DC)	58.50	310.00	18,135.00
ALEX SMART		2.10	290.00	609.00
ANDREA K. CAMPBELL	BR, 2008 (FL), 2009 (VA, DC)	11.20	290.00	3,248.00
PARAPROFESSIONALS				
LISA INDELICATO	BR	22.90	265.00	6,068.50
NOVA A. CONSTANTINO		2.10	265.00	556.50

SUSAN M. GORDAN	.90	265.00	238.50
SHEILA LINN	1.70	250.00	425.00
		735.00	357,864.00

Blended Rate: 486.89

BF: Banking and Finance
BR: Bankruptcy and Reorganization

031523 Asyst Technologies, Inc - Unsecured Cred
17 MARCH 2010

Invoice Number 1239699
Page 93

CORP:	Corporate
EMPL:	Employment Law
HEALTH:	Health Law
INTL:	International Law
LDR:	Litigation Dispute Resolution
RE:	Real Estate

CURRENT CHARGES FOR ALL MATTERS	4,803.97
CURRENT FEES FOR ALL MATTERS	357,864.00
TOTAL AMOUNT OF THIS INVOICE	\$362,667.97 =====

ARENT FOX LLP

1050 Connecticut Ave., N.W.

Washington, D.C 20036-5339

Telephone: (202) 857-6000 Telecopy: (202) 857-6395

Taxpayer Identification Number: 53-0214923

Asyst Technologies, Inc - Unsecured Creditors Committee of

Invoice Number 1239699

Invoice Date 03/17/10

Client Number 031523

-- REMITTANCE COPY --
PLEASE SEND WITH CHECK

TOTAL AMOUNT OF THIS INVOICE

\$362,667.97

PLEASE REMIT PAYMENT BY CHECK TO THE FOLLOWING ADDRESS:

Arent Fox LLP
P.O. Box 758670
Baltimore, Maryland 21275

WIRING INSTRUCTIONS (if applicable):

Bank: Wachovia Bank, NA
Address: Roanoke, VA
ABA#: 051400549
SWIFT CODE: PNBPU33 (for international use)
Account #: 2065204060070
Beneficiary Name: Arent Fox LLP
Beneficiary Address: 1050 Connecticut Ave., NW
Washington, DC 20036

Please reference the following:

Client # 031523
Client Name Asyst Technologies, Inc - Unsecured Creditors Commi
Invoice Number 1239699

All invoices are due upon receipt.

Balance due reflects payments received through invoice date.

Any time, disbursements, and charges relating to this matter not shown above will appear on next month's bill.

SUMMARY OF CHARGES

TOTAL FOR: POSTAGE	76.02
TOTAL FOR: PHONE CHARGES	86.47
TOTAL FOR: DUPLICATING SUMMARY	1,566.20
TOTAL FOR: OTHER DATABASE SEARCH	60.21
TOTAL FOR: WESTLAW	463.28
TOTAL FOR: DOCUMENT IMAGING	129.30
TOTAL FOR: PRINTING/BINDING	2.50
TOTAL FOR: MESSENGER SERVICE	162.91
TOTAL FOR: TAXICABS	545.56
TOTAL FOR: COURT COSTS	15.00
TOTAL FOR: FILING FEES	420.00
TOTAL FOR: OVERNIGHT DELIVERY	147.89
TOTAL FOR: OUT-OF-TOWN TRANSPORTATION	499.10
TOTAL FOR: TRANSCRIPTS	116.40
TOTAL FOR: OUT OF TOWN LODGING	547.08
TOTAL FOR: REIMBURSEMENT	-33.95